

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office III

Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATIONRFQ No. 2023-04-017
PR No. 2023-04-011
Mode of Proc: NP-SVP

*Company Name: _____
*Company Address: _____
*Contact Person: _____
*Contact No.: _____
*Email Address: _____
*PhilGeps Reg. No.: _____

***REQUIRED.** To avoid bid disqualification, please
fill out all the items accordingly. Indicate "N/A"
if not applicable. Thank you!

***Title of the Project: Purchase of Medical Supplies for the use of DSWD FO III Staff.**

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non – compliance. Also, furnish us with **descriptive brochures, catalogues, literatures and/or samples**, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed **Annex A**, please attach in your quotation, a duly notarized certification to this effect.

Interested supplier/s are required to submit copies of their **Mayor's/Business Permit**. The **Certificate of PhilGEPS Membership** may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and submit this from together with **Annex A** and all the required documents to DSWD FO III - BAC Secretariat at DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga or email to quotation.fo3@dswd.gov.ph not later than **12:00PM April 19, 2023**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ NUMBER] [DEADLINE OF SUBMISSION]**. Bids submitted must be in **pdf format** ONLY **clearly scanned** in a **SINGLE FILE**. Any supporting documents shall be saved in a separate pdf file.


Very truly yours,


JENNIFER CAMPANG-MORALES
Procurement Section Chief**Terms and Conditions:**

- Award shall be made on per: ☐ Item Basis ☒ Lot Basis
- No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.
- Quotation validity shall be: Thirty (30) Calendar Day
- Good/s/Activity shall be delivered within: Twenty (20) Calendar Days
- Place of Delivery: DSWD FO III, Maimpis, CSFP
- Terms of Payment: Within Thirty (30) Calendar Days
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name: _____
Account Number: _____
Bank Name: _____
Branch: _____

*Note; Non-Land Bank of the Philippines accounts shall be charged a service fee.

7. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
8. For goods, please indicate brand, model and country or origin.
9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
10. Please indicate Warranty (If applicable): _____
11. Alterations: Any interlineations, erasures or overwriting shall be valid only if they are signed by the supplier or any of its duly authorized representative(s).
12. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free.



KEILYN JOY B. CALMA

PPMU

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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RFQ No.

2023-04-017

Date:

*Company Name: _____
 *Company Address: _____
 *Contact Person: _____
 *Contact No.: _____
 *PhilGEPS Reg. No.: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Statement of Compliance and Bidder's Specifications (Please fill out the detailed specifications in the space provided and/or write "COMPLY" if able to deliver)	UNIT COST	TOTAL COST
			MEDICAL SUPPLIES			
			LOT I			
	30	BOXES	METHYL SALICYLATE , 36mg; 33mg Menthol, 12mg Tocopherol Acetate (Vitamin E), 7.1mg Camphor, 40 patches per box, 6.5cm x 4.2cm			
	50	PIECES	METHYL SALICYLATE , 80mcg; 75mcg Menthol, 26mcg Camphor 10grams			
	150	PIECES	WHITE OINTMENT , Camphor 25mg Menthol 8mg Eucalyptus Oil, 13.7mg Clove Oil 1.43mg, Size: 4grams			
	150	BOTTLE	MENTHOL CAMPHOR EUCALYPTUS OIL , 3ml			
	150	BOTTLE	METHYL SALICYLATE MENTHOL CRYSTALS EUCALYPTUS OIL , 1.5 ml			
	30	SACHET	OINTMENT , Zinc Oxide + Calamine, 3.5grams			
	5	BOTTLE	TETRAHYDROZOLINE HCl , 0.05%			
	30	PIECE	GAUZE PAD , Sterile, 3"x3", 8 ply, 28 x 24 mesh			
	5	BOXES	NITRILE GLOVES , Powder Free, Small, Non-Sterile, Color: Blue, 100s/box			
	20	PIECES	ELASTIC BANDAGE , with Woven Edges, Size: 3 inches x 5 yards			
	1	PIECE	GLUCOMETER , Large LCD display, 10 seconds reading 200 test results 7,14,28 days test averaging, Auto on/off, for in vitro diagnostic use only Suitable for self-testing			
	5	BOXES	GLUCOSE METER , 50 Strips and 50 Lancets; Same brand as the glucometer			
	1	PIECE	FIRST AID KIT ; 326 pieces assorted first aid supplies inside the kit, Dimension: 33cm x 13cm x 37cm			
	2	PIECES	MASK CPR POCKET , durable and practical, Material: ABS, Soft cushion offers secure seal, Fits for adults and childrens, 14cm x 9cm x 18cm			
	5	CANS	DISINFECTANT SPRAY , Scent: Crisp Linen Scent, Weight: 510 grams			
	4	BOTTLES	LIQUID ANTIBACTERIAL SOAP , Size: 450ml, Variant: Pure White, Bottle: With Pump			
	10	PACKS	INTERFOLDED PAPER TOWEL , Type: Pull Up, 175 Pulls, 2 Ply, Color: White, Size: Large, Made with no artificial whiteners & toxic chemicals, Unscented			
	4	PACKS	COTTON MAXI BALLS , 100's/pack			
	1	PIECE	TAPE MEASURE , (2's) 60 inch / 150 cm			
	1	PACKS	BROWN BAG , Material: Paper, Size: 12.5" H x 6" W, Width Space 3.54 inches, 50's per pack			
	2	PIECES	MEDICINE BOX , 25 slots mini drawer, Material: Plastic, Color: Black (Body), Transparent (Drawers), Dimensions: Cabinet: 28cm x 18cm x 13cm, Drawers: 1.25" x 2.125" x 4.5"			
	3	PIECES	COTTON BALL CANISTER , Plastic, Size: 8cm x 8.5cm, Color: Green, Red and Blue			
	10	BOXES	STERILE PLASTER , Material: Plastic, Water/Wash proof, Sizes: Assorted, 25's per box			
	2	PIECES	KIDNEY BASIN , Color: Blue, Material: Plastic, Dimension: 8cm x 5cm x 20cm			
	3	PIECES	MEDICAL TRANSPORE ADHESIVE TAPE , Easy, straight, bi-directional tear, Good adhesion to skin and tubing, Transparent, Porous, Hypoallergenic and not made with natural rubber latex, Water resistant, Clear, Plastic, hypoallergenic tape			
			LOT II			
	1	UNIT	EMERGENCY CANVASS STRETCHER , Durable, Optimum functionality, Tough Construction, Dimension: 108cm x 14cm x 15cm, Metal Alluminum Alloy Material			
	2	PACKS	BED SHEET WITH PILLOWCASE ; Color: Green, Size: For Single Bed, Quantity: 1 Bedsheet and 2 pillow cases per pack, Material: Pure Cotton			
	2	PIECES	BLANKET , Material: Fleece Fabric, Color: Green, Size: Single			
	2	PIECES	PILLOW , 20 x 26 inch, Color: Blue, Case: Cotton Cloth, Firmness: Medium			
			* NOTHING FOLLOWS *			

[illegible]

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

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In WORDS:	In FIGURES:
	PHP _____


PURPOSE: Purchase of Medical Supplies for the use of DSWD FO III Staff.

PR No. 2023-04-011

IMPORTANT: The winning bidder **MUST SIGN** the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance.

FAILURE to show up and sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

Please carefully re-check your bid (i.e. price, technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY"


JENNIFER C. MORALES
Procurement Officer

Supplier