

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III
Government Centre, Maimpis, City of San Fernando (P)**REQUEST FOR QUOTATION**RFQ No. 2023-05-023
PR No. 2023-05-003
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 ADVOCACY MATERIALS (CORPORATE JACKET) FOR THE USE OF AICS STAFF FOR CY 2023.**

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, Income/Business Tax Return and Omnibus Sworn Statement (for ABC above 50K)**. 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 either in person or electronically under the following conditions:

ELECTRONIC SUBMISSION	https://tinyurl.com/fo3bacsite Select the Menu – " BID SUBMISSION "
IN PERSON SUBMISSION	Procurement Section, 2 nd floor, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
DEADLINE OF SUBMISSION	12:00PM May 15, 2023

Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Bids submitted must be in **pdf format ONLY clearly scanned** in a **SINGLE FILE** including all supporting documents.

Very truly yours,


JENNIFER CAMPANG-MORALES
Procurement Section Chief

Terms and Conditions:

1. Award shall be made on per: Item Basis Lot Basis
 2. No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.
 3. Quotation validity shall be: Thirty (30) Calendar Day
 4. Good/s/Activity shall be delivered within: Thirty (30) Calendar Days
 5. Place of Delivery: DSWD FO III, Brgy. Maimpis, CSFP
 6. 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.



NOEL T. LIPATA
PPMU

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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RFQ No. 2023-05-023
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 *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
	113	PIECES	CORPORATE JACKET			
			SPECIFICATIONS:			
			A. MATERIALS			
			> Color: Black			
			> Collar: High Neck Collar			
			> 100% Nylon (High Quality)			
			> Softness Index: Regular			
			> Thickness Index: Regular			
			> Elasticity Index: Low			
			> With 2 side Slant pocket with Zip Closure (left and right)			
			> With 2 pockets left and right inside lining (parachute quality)			
			> With front closure metal zipper and 2 snap buttons on both 2 sleeves wrist part (adjustable)			
			> Inner Lining: Silk			
			B. FEATURES:			
			FRONT			
			> DSWD Region III Logo (Embroidered) on upper left chest (3 inches x 1.25 inches)			
			BACK			
			> Crisis Intervention Section (Embroidered) 7.5 inches x 2 inches			
			C. SIZES (Asian Standard Sizes)			
			> Small - 20 pieces			
			> Medium - 30 pieces			
			> Large - 42 pieces			
			> Extra Large - 14 pieces			
			> Double Extra Large - 4 pieces			
			> Triple Extra Large - 3 pieces			
			D. INCLUSIONS			
			> The jacket shall be free from defects that affect the appearance			
			> The jacket shall be free from marks, stains, and spots incurred during the marking			
			> Stitches shall be free from twists, crinkles, and shrinkages			
			> All ends of the sewing shall be trimmed, loose threads shall be removed			
			> All delivered jackets shall be of uniform color and finished			
			> Supplier shall submit prototype 8 working days upon receipt of NTP for approval of DSWD			
			* NOTHING FOLLOWS *			
			Approved Budget for the Contract: PhP178,540.00			

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

In WORDS: _____ _____	In FIGURES: PHP _____
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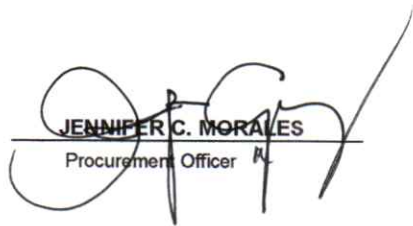
PURPOSE: PURCHASE OF ADVOCACY MATERIALS (CORPORATE JACKET) FOR THE USE OF AICS STAFF FOR CY 2023.

PR No. 2023-05-003

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