

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
Regional Office III  
Government Centre, Maimpis, City of San Fernando (P)**REQUEST FOR QUOTATION**RFQ No. 2023-05-071  
PR No. 2023-05-037  
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 EMERGENCY KIT FOR THE DRMD AND QRT MEMBER**

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 either in person or electronically under the following conditions:

<b>ELECTRONIC SUBMISSION</b>	<a href="https://tinyurl.com/fo3bacsite">https://tinyurl.com/fo3bacsite</a> Select the Menu – “ <b>BID SUBMISSION</b> ”
<b>IN PERSON SUBMISSION</b>	Procurement Section, 2/f, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
<b>DEADLINE OF SUBMISSION</b>	<b>01:00 PM June 2, 2023</b>

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 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 – DMGC Matulungin Street, Brgy. Maimpis, San Fernando Pampanga
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](http://www.philgeps.gov.ph) and register for free.



NOEL T. LIPATA

PPMU

\_\_\_\_\_  
(Signature over Printed Name)  
Supplier



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 to register."

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Date: \_\_\_\_\_

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\*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
			<b>EMERGENCY KIT BAG - CUSTOMIZED (WITH DSWD LOGO)</b>			
201	pcs		Bag or Pouch with DSWD Logo size - 8cm x 3cm			
201	pack		> Alcohol Wipes 70% Isopropyl 1 pack (10 sheets per pack)			
2,010	pcs		> Povidone Iodine Swabs - 0.16oz cotton swabs - 10pcs			
1,206	pcs		> Band Aid - 0.75 in adhesive fabric bandage - 6pcs			
201	pcs		> Alcohol 70% pure Isopropyl rubbing alcohol with mist spray cap - 50ml			
3,618	pcs		> Safety Pin - 45 x 10mm - 18pcs			
201	pack		> Detergent 50g Sachet, 1pc			
201	pcs		> Face Towel - cotton, quick drying 15" x 25" white, 1pc			
201	pcs		> Bath Towel - cotton, quick drying 30" x 58" white, 1pc			
402	pcs		> Sterile Gauze Pad - 4" x 4" bordered gauze - 2pcs			
201	pack		> Micropore Tape - 0.5in - 1 roll			
201	pcs		> Elastic Bandage - 2 inches with clips - 1pc			
201	pcs		> Regular Triangular Bandage - 40" x 40" x 56" - 1pc			
201	bottle		> Working Gloves - Cotton and Rubber Coated/Large - 1pair			
1,005	pcs		> Disposable Face Mask - Elastic ear loop, inner layer made of soft facial tissue, without dye - 5pcs			
201	roll		> Duct Tape - 2" x 25m - 1 roll			
201	pcs		> Whistle (small only)			
			<b>*Nothing follows*</b>			
			<b>Approved Budget for the Contract: PhP 100,500.00</b>			

Please do not leave any blank items.

**TOTAL OFFERED QUOTATION / BID**

<b>In WORDS:</b> _____ _____ _____	<b>In FIGURES:</b> PHP _____
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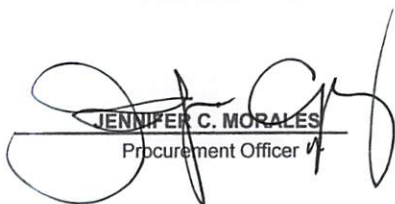
**PURPOSE: PURCHASE OF EMERGENCY KIT FOR THE DRMD AND QRT MEMBER**

PR No. 2023-05-037

**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