

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III
Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

RFQ No. 2023-05-072
PR No. 2023-05-052
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: SUPPLY, DELIVER AND RECHARGING/REFILLING OF FIRE EXTINGUISHERS OF DSWD FO III, SWAD OFFICES, CENTERS AND INSTITUTIONS**

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.

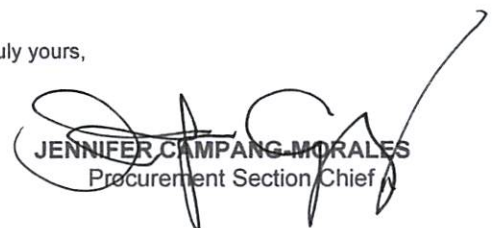
Interested supplier/s are required to submit copies of their **Mayor's/Business Permit**. The **Certificate of PhilGEPS Membership** may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

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:

ELECTRONIC SUBMISSION	https://tinyurl.com/fo3bacsite Select the Menu – "BID SUBMISSION"
IN PERSON SUBMISSION	Procurement Section, 2/f, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
DEADLINE OF SUBMISSION	01:00 PM June 2, 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 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: Forty-five (45) 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 and register for free.



NOEL LIPATA

PPMU

(Signature over Printed Name)
Supplier

NOTE: "Prospective supplier must be registered at the Philippine Government Electornic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

RFQ No. 2023-05-072
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
			Supply, Delivery of Fire Extinguishers of DSWD Field Office III, SWAD Offices, Centers and Institutions			
	2	PCS	Fire Extinguisher, Dry Chemical, 50lbs			
	5	PCS	Fire Extinguisher, Dry Chemical, 20lbs			
	6	PCS	Fire Extinguisher, Dry Chemical, 10lbs			
	15	PCS	Fire Extinguisher, Dry Chemical, 5lbs			
			Common Specifications and Inclusions:			
			- Dry Chemical (Mono-Ammonium Phosphate)			
			- For ABC class of fire			
			- Stored pressure type			
			- With pressure gauge control			
			- Non-electrical conductor, non-toxic, non-corrosive			
			- Provision of tags/labels to each cylinder with proper date printed			
			- Fire Extinguishers must have a label indicated instructions how to use, proper handling and type limitations.			
			- With minimum of one (1) year warranty			
			- Free Delivery of all Units			
			Supply and Delivery at DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga, 2000 Philippines within Forty-Five (45) calendar days upon receipt of Notice to Proceed			
			Recharging/Refilling of Fire Extinguishers of DSWD Field Office III, SWAD Offices, Centers and Institutions			
	4	PCS	Fire Extinguisher, Dry Chemical, 50lbs			
	145	PCS	Fire Extinguisher, Dry Chemical, 20lbs			
	91	PCS	Fire Extinguisher, Dry Chemical, 10lbs			
	13	PCS	Fire Extinguisher, Dry Chemical, 5lbs			
			Common Specifications and Inclusions:			
			- Dry Chemical (Mono-Ammonium Phosphate)			
			- For ABC class of fire			
			- Hydrostatic testing to ensure pressure strength			
			- Chamber de-rusting			
			- Valve checking/resetting and replacement (if needed)			
			- General repairs, and Pressure recharging			
			Recharging/Refilling at DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga, 2000 Philippines within Forty-Five (45) calendar days upon receipt of Notice to Proceed			
			Nothing follows			
			Approved Budget for the Contract: PhP 335,914.33			

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

In WORDS:	In FIGURES:
_____	PHP _____

PURPOSE: SUPPLY, DELIVER AND RECHARGING/REFILLING OF FIRE EXTINGUISHERS OF DSWD FO III, SWAD OFFICES, CENTERS AND INSTITUTIONS

PR No. 2023-05-052

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 D. MORALES
Procurement Officer

Supplier