

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office III

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

REQUEST FOR QUOTATIONRFQ No. 2023-05-001
PR No. 2023-04-080
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 Clothing's for the use of Haven for Girls Residents for First Semester 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 8, 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, 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.


KEILYN JOY B. CALMA

PRMU_____
(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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."

RFQ No. 2023-05-001
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 |
|----------|------|--------|--|---|-----------|------------|
| | 80 | PIECES | BRASSIERE Materials: 65% Polyamide, 35% Elastane Feature: Slightly Padded Cups with Underwire with removable straps, 3 columns, 2 rows hook and eye back closure Assorted Colors Sizes and Quantity: 36" Cap B - 40 pieces 34" Cap B - 40 pieces | | | |
| | 60 | PIECES | SHORTS Pattern: Plain Ladies Cut, Cotton Blend, 3 pocket Style (2 side pockets and 1 back pocket), unisex Sizes and Quantity: 28 - 10 pieces 31 - 10 pieces 29 - 10 pieces 32 - 20 pieces 30 - 10 pieces | | | |
| | 60 | PIECES | FACE TOWEL Cotton, Assorted Color, Plain Design Size: 12" x 12" | | | |
| | 18 | DOZENS | UNDERWEAR, For Ladies Cotton and Stretchable, Assorted Colors, Semi High Rise, Lined, Garterized Waistband, 95% cotton, 5% Spandex Sizes and Quantity: Large - 9 dozens Extra Large - 9 dozens | | | |
| | 100 | PIECES | POLO SHIRT, For Ladies Materials: 100% Cotton, Assorted Color Sizes and Quantity: Small - 10 pieces Large - 30 pieces Medium - 30 pieces Extra Large - 30pieces | | | |
| | 73 | PAIRS | SANDALS, with strap Vamp Material: Artificial Polyurethane Leather Sole Materials: Rubber Heel Height: Low Heel Popular Elements: Beads Wearing: Elastic Band Style: Fashion Casual | | | |

| | | | | | | |
|--|-----------|---------------|---|--|--|--|
| | | | Sizes and Quantity: | | | |
| | | | 38 - 20 pairs 40 - 20 pairs | | | |
| | | | 39 - 20 pairs 41 - 13 pairs | | | |
| | | | | | | |
| | 60 | PIECES | BATH TOWEL | | | |
| | | | Cotton, Plain, Assorted Colors | | | |
| | | | Size: 30" * 56" | | | |
| | | | | | | |
| | 60 | PIECES | PILLOW | | | |
| | | | 100% Cotton, White, Snoozy/Magic Pillow, Hypoallergenic | | | |
| | | | Dimension: 4" x 12" x 20" | | | |
| | | | | | | |
| | | | * NOTHING FOLLOWS * | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Approved Budget for the Contract: PhP 132,192.63 | | | |

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

| | |
|----------------------------------|-------------------------------------|
| In WORDS: | In FIGURES: PHP _____ |
|----------------------------------|-------------------------------------|

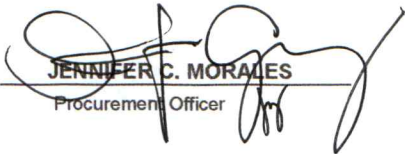
PURPOSE: Purchase of Clothings for the use of Haven for Girls Residents for First Semester CY 2023.

PR No. 2023-04-080

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