



ADMINISTRATIVE DIVISION FIELD OFFICE III

DSWD-GF-004 | REV 02 / 17 AUG 2022

2023-05-020

RFQ No.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office III
Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

*Company Name:	PR No. 2023-04-100 Mode of Proc: NP-SVP		
*Company Address:	*REQUIRED. To avoid bid disqualification, please		
*Contact Person:	fill out all the items accordingly. Indicate "N/A"		
*Contact No.:	if not applicable. Thank you!		
*Email Address:	1		
*PhilGeps Reg. No.:			

*Title of the Project: PURCHASE OF TENT FOR SWAD NUEVA ECIJA 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	03:00PM 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 supporting documents.

Very truly yours,









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Terms and Conditions:
1. 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.
3. Quotation validity shall be: Fifteen (15) Calendar Day
4. Good/s/Activity shall be delivered within: Within Fifteen (15) Calendar Days
5. Place of Delivery: DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga
6. Terms of Payment: Within Fifteen (15) Calendar Days
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name:
Account Number:
Bank Name:
Branch:
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 an
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 it
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.
∀
JAYSON G. ALVAREZ
JATSUNG. ALVAREZ
PPMU (Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE Syste	TE: "Prospective supplier must be registed at the Philippine Government Electornic Procurement stem (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."			RFQ No. Date:	2023-05-020	
*Cont	tact Pe	Address: erson:				
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
	2	set	FABRICATED G.I TUBULAR FRAME (COLLAPSIBLE) TENT WITH HIGH QUALITY LAMINATED CANVAS HUT (TOLDA)			
			SPECIFICATIONS:			
			> Branding DSWD Region III Logo, front and back, size: 20" x 52"			
			> "SWAD NUEVA ECIJA", both side, size: 1" Font Ht. plus Insignia		_	
			(please see the attached Layout for your reference)			
		_				
			> Tent Size:			
			- 10ft x 20ft x 7ft H - Tent G.I Pipe with adjustable tubular legs			
			> Color of Tent:			
			- Royal Blue "both side"			
			- White "front and back"			
			INCLUSION:			
			> Free delivery and Installation			
			> Warranty: One (1) year with Free parts repair and replacement			
			NOTHINGS FOLLOWS			
			NOTHINGO FOLLOWS			-
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-			Approved Budget for the Contract: DhD 50 740 00			
			Approved Budget for the Contract: PhP 50,710.00			
		Please o	to not leave any blank items. TOTAL OFFERED QUOTATION / BID			
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PUR	POSE:	PURCHA	ISE OF TENT FOR SWAD NUEVA ECIJA			
PR	No.	2023-04-1	00			
MPOP	TANT:	The win	ning bidder MUST SIGN the original copy of Purchase Order (P.O) a	at DSWD-Regional Office III, Procurement Sec	tion within 48 hou	rs from its
MFOR	IANI.	issuance).			
			E to show up and sign the original P.O means that the bidder is not	t interested and will be a ground for suspensi	on or blacklisting	in DSWD's future
		biddings				
			carefully re-check your bid (i.e. price, technical specifications and d	delivery date.) DSWD Field Office III implement	ts a "NO MODIFIC	ATION and NO
		DELIVER	RY EXTENSION POLICY"			
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Supplier