

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III
Government Centre, Maimpis, City of San Fernando (P)**REQUEST FOR QUOTATION**RFQ No. 2023-06-041
PR No. See Annex A
Mode of Proc: Shopping 52.1b

*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 JANITORIAL SUPPLIES FOR THE TWO MONTH USE (JULY-AUGUST) OF CRCF's (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) 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.

Pursuant to Appendix "A" of Annex "H" of the 2016 Revised IRR of Republic Act No. 9184, interested bidders **MUST** submit the following requirements along with their bid.

Shopping (for Shopping 52.1B)

- Philgeps Registration Number
- Valid Mayor's Permit

For methods of procurement requiring **Mayor's Permit** and **Philgeps Registration Number, Updated Certificate of Philgeps Platinum Membership** may be submitted in lieu of the said documents

Failure to attach the required documents will result in the **DISQUALIFICATION** of your bid.

Please accomplish and submit this form 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	10:00 AM June 27, 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,


RAYMUND VINCENT A. PANLILIO
OIC Admin Division Chief
Concurrent 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: Twenty (20) Calendar Days
 5. Place of Delivery: DSWD FO III, Maimpis, City of 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.


JAYSON G. ALVAREZ

PPMU

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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RFQ No. 2023-06-041
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
			JANITORIAL SUPPLIES			
	28	CAN	AIR FRESHENER, Aerosol type/Spray Mist, 320ml			
	7	gallon	ALCOHOL, Ethyl, 70% solution, 1 gallon			
	54	PIECE	BABY OIL, REGULAR, 300ml			
	50	PIECE	BABY POWDER, 500g			
	14	PACK	BAGS, SANDO TYPE, Large, White, 100pcs/pack			
	15	PACK	BATTERY, AA, Alkaline, 1.5Volts, 2 pieces per blister pack			
	5	PACK	BATTERY, AAA, Alkaline, 1.5Volts, 2 pieces per blister pack			
	5	PACK	BATTERY, Alkaline, 9 Volts, 1 pc/pack			
	51	PIECE	BROOM SOFT, TAMBO, Tiger Grass/Arjuna Fiber			
	97	PIECE	BROOM, STICK, TINGTING			
	10	PIECE	BROOM, STICK, TINGTING, With Handle			
	6	PIECE	AIR FRESHENER, GEL TYPE, 180g			
	50	PIECE	CLEANER, TOILET BOWL, Antibacterial, 900ml			
	32	CAN	CLEANSER, SCOURING POWDER, 500g			
	12	PIECE	BABY COLOGNE, REGULAR, size: 125ml			
	25	PACK	COTTON BALLS, HYPOALLERGENIC, 140-150 balls/pack			
	286	PACK	COTTON BUDS, Plastic Stem, 200pcs/pack			
	200	PIECE	DEODORANT, ROLL-ON, FOR MEN, 50ml			
	90	PIECE	DEODORANT, ROLL-ON, FOR WOMEN, 50ml			
	15	PIECE	DEODORIZER, TOILET, size: 100g w/ frame/holder			
	200	BAR	DETERGENT BAR, Jumbo Cut, 120g			
	380	POUCH	DETERGENT POWDER 2.1 to 2.2kg/pouch			
	5	PACK	DIAPERS, DISPOSABLE, Large size (9-14 kg), 48pcs/pack			
	5	PACK	DIAPERS, DISPOSABLE, Medium size (6-11 kg), 40pcs/pack			
	50	PACK	DIAPERS, ADULT USE, Unisex, Medium, Waist Size: 32-44 inches, 10pads/pack			
	5	PIECE	DIPPER, PLASTIC, Durable			
	132	BOTTLE	DISHWASHING LIQUID, 475-495ml			
	23	CAN	DISINFECTANT SPRAY, Aerosol type, 510g			
	44	BUNDLE	FABRIC CONDITIONER, Antibacterial, 36-50ml, 6pcs/bundle			
	28	CAN	INSECTICIDE, Multi Insect Killer, Aerosol type, 500ml			
	5	PIECE	MOPHANDLE, Aluminum Handle, Screw Type			
	25	PIECE	MOPHEAD, RAYON, 40 strands/ply, 3ply/strand, Twisted			
	12	BOTTLE	MURIATIC ACID, All purpose Cleaner, 2L capacity			
	192	PACK	NAPKIN, Cotony Soft Cover, with Wings, 8pads/pack			
	100	PACK	NAPKIN, Cotony Soft Cover, without Wings, 8pads/pack			

25	PIECE	PAIL, PLASTIC, With Metal Handle, 12 Liters Capacity			
869	BAR	PURE WHITE BAR SOAP, anti-bacterial, 85-130 grams			
50	PIECE	SACK, 50kg/s Capacity, Large			
62	PIECE	SCOURING BALL, STAINLESS STEEL, Regular, 30grams			
50	PIECE	SCOURING PAD, Size: 75mm x 75mm x 8mm			
6	PIECE	SCRUB SPONGE, Heavy Duty, Size: 100mm x 75mm x 30mm			
205	BOTTLE	SHAMPOO, FOR MEN, Size: 320-340ml			
330	BOTTLE	SHAMPOO, FOR WOMEN, Size: atleast 320-340ml			
12	ROLL	TAPE, ELECTRIC, size: 19mm x 0.16mm			
8	PACK	TOILET BOWL CLEANING STRIP, Stick-on, weight: 10g, 3strips/pack			
41	PACK	TOILET TISSUE PAPER, 3-ply, 600 sheets, 12rolls/pack			
50	PIECE	TOOTHBRUSH, Medium Bristles for adult use			
455	PIECE	TOOTHPASTE, Anti-Cavity, Size: atleast 140-145ml			
15	PACK	TRASHBAG, TEAR-RESISTANT, Biodegradable, Extra-Large, 10pcs/pack			
5	PACK	WIPES, FACIAL/HAND, Alcohol-free, Unscented, No Paraben, 90pcs./pack			
* NOTHING FOLLOWS *					
<i>Note: No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.</i>					
Approved Budget for the Contract: PhP 605,788.65					

PURPOSE: PURCHASE OF JANITORIAL SUPPLIES FOR THE TWO MONTH USE (JULY-AUGUST) OF CRCF's (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 2023.

PR No. 2023-06-019, 2023-05-130, 2023-05-100, 2023-05-110, 2023-06-069, 2023-05-169

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". Thank you very much!


RAYMUNDO VINCENT A. PANLILIO
OIC - Admin Division Chief
 Concurrent Procurement Section Chief

 Supplier