

DSWD-GF-010 | REV 02 / 17 AUG 2022

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

REQUEST FOR QUOTATION

RFQ No.

2023-08-060

please "N/A"

	PR No. 2023-08-113 Mode of Proc: NP-SVP
*Company Name:	
*Company Address:	*REQUIRED. To avoid bid disqualification,
*Contact Person:	fill out all the items accordingly. Indicate
*Contact No.:	if not applicable. Thank you!
*Email Address:	
*PhilGeps Reg. No.:	

*Title of the Project: PURCHASE OF MAINTENANCE SUPPLIES FOR THE USE OF DSWD FO III AND CRCF's.

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.

NP-Small Value Procurement (for NP-SVP)

- · Philgeps Registration Number
- · Valid Mayor's Permit
- · Latest Income/Business Tax Return (for ABCs 500k and above)

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 <u>submit this form together with Annex A</u> 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 August 23, 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



DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga, 2000 Philippines Website: www.fo3.dswd.gov.ph Tel Nos.: (045) 961-2143

PAGE 1 of 2

Very truly yours,

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. Goods shall be delivered within: Thirty (30) Calendar Day
- 5. Place of Delivery: DSWD FO III, Maimpis, CSFP
- 6. Terms of Payment: 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 <u>www.philgeps.gov.ph</u> and register for free.

KFILY

(Signature over Printed Name) Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registed at the Philippine Government Electronic Procurement	RFQ No.	2023-08-060
System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."	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
			MAINTENANCE SUPPLIES			
	200	-	LED ENERGY SAVING LIGHT, 18watts, Cool Daylight, Double Contactor			
	200		FLOURESCENT TUBE, 36watts, T-8 Cool White 4000k, Cool White, 220V			
	200	•	LED BULB, 3watts, 6500k Daylight, 220V			
	100	pieces	LED TUBE GLASS, 9watss, 600mm			
	50	set	BRASS PADLOCK, Heavy Duty, 30mm			
	50	set	LEVERSET ENTRANCE, Privacy Doorknob Lever Lockset, Satin Nickel			
	100	set	FAUCET, Stainless Steel, Heavy Duty			
	20	set	DRAWER LOCK, Diamond Shape			
	50	set	TOILET BIDET SPRAYER BIDET TOILET PRESSURIZED WATER GUN FLUSHER, 3 in 1, Stainless Steel			
	50	set	SURFACE CONVENIENCE OUTLET, 4 Gang			
	50	set	SURFACE CONVENIENCE OUTLET, 3 Gang			
	50	set	SOCKET OUTLET ELECTRICAL OUTLET, Wall mounted, Standard, 2 Ga	ang		
	50	set	RUBBER PLUG, Heavy Duty, REDPL202			
	4	roll	FLATCORD, #16, Color Black, Stranded			
	10	pieces	ACRYLIC SILICONE SEALANT, Clear, 300ml			
	20	pieces	PVC UTILITY BOX, Surface Type (Amco Box)			
	10	set	LED SOLAR STREET LIGHT, Waterproof, All in one, 100w-300w, with ren	note control with light pole		
	20	pieces	ELECTRICAL TAPE, Vinyl, 4meters/16meters			
	30	set	DOOR CLOSER, Heavy Duty, Automatic Hydraulic, 85kg			
	10	set	COVER ALL PPE, for Workmen Uniform, Freesize			
	10	set	UNIVERSAL SAFETY SHOES, Steel Toe			
			* NOTHING FOLLOWS *			
			Approved Budget for the Contract: PhP 527,428.80			
			Approved Budget for the Contract: PhP 527,428.80			

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

In WORD	S:	In FIGURES:
		РНР

PURPOSE:

SE: <u>PURCHASE OF MAINTENANCE SUPPLIES FOR THE USE OF DSWD FO III AND CRCF'S.</u>

PR No. <u>2023-08-113</u>

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"

RAYMUND VINCENT A. PANLILIO Concurrent Procurement Section Chief

Supplier