



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.

2023-08-091

	PR No. 2023-08-140 Mode of Proc: NP-SVP
*Company Name:	
*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:	
*PhilGeps Reg. No.:	

*Title of the Project: PURCHASE OF FREEZERS FOR THE USE OF AMOR VILLAGE RESIDENTS.

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, 2ff, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga		
DEADLINE OF SUBMISSION	1:00 PM August 30, 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: . 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. . Quotation validity shall be: Thirty (30) Calendar Day . Goods shall be delivered within: Twenty (20) Calendar Days . Place of Delivery: DSWD FO III, Maimpis, City of San Fernando, Pampanga . Terms of Payment: Thirty (30) Calendar Days Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account). Account Name:
Branch: *Note; Non-Land Bank of the Philippines accounts shall be charged a service fee. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, amount of the quidated 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 emedies available under the circumstances. For goods, please indicate brand, model and country or origin. In case of discrepancy between unit cost and total cost, unit cost shall prevail. Please indicate Warranty (If applicable): 1. Alterations: Any interlineations, erasures or overwriting shall be valid only if they are signed by the supplier or any of its
luly authorized representative(s). 2. 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.
KEILYN JOY B. CALMA PPMU (Signature over Printed Name) Supplier

NOTE: "Prospective supplier must be registed at the Philippine Government Electronic Procurement

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System	(PhilGEP	S). You ma	y visit the PhilGEPS website at www.philgeps.gov.ph to register."		Date:		
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	any Addre	_					
	ct Person	_					
*Conta	ct No.:	_					
*PhilGl	EPS 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	
			-	COMPLY If able to deliver)			
	1	UNIT	BOTTOM FREEZER, NO FROST, INVERTER				
			> Capacity: Atleast 12.6 cu. Ft				
			> Weight in kg: Atleast 66kg net				
			> Unit dimension in mm: Atleast 1680H x 600W x 680D				
			> Freezer Volume: Atleast 97liters / 3.4 cu. Ft				
			> Refrigerator Type: Two (2) Door				
			> Inverter Compressor: Yes				
			> Led Lighting: Yes				
			> Multi-airflow cooling system: Yes				
			> Warranty: Atleast one (1) year on parts and labor				
			> Atleast Five (5) years in motor				
	1	UNIT	UPRIGHT FREEZER				
			> Capacity: Atleast 11 cu. Ft				
			> Unit dimension in mm: Atleast 1690H x 535W x 620D				
			> Led Lighting: Yes				
			> Warranty: Atleast one (1) year on parts and labor				
			> Atleast Five (5) years in motor				
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			Approved Budget for the Contract: PhP 69,600.00				
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		In WORD	TOTAL OFFERED QUOTATION / BID	In FIGURES:		1	
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PURPO	SE:	PURCHAS	SE OF FREEZERS FOR THE USE OF AMOR VILLAGE RESIDENTS	<u>.</u>			
PR No.		<u>2023-08-140</u>					
IMPOR	TANT.	The winn	ing bidder MUST SIGN the original copy of Purchase Order (P.O)	at DSWD-Regional Office III Procure	ment Section within 48	hours from its issuan	
IIII OI			to show up and sign the original P.O means that the bidder is no				
		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"					
		RAYMUI	D VINCENT A. PANLILIO				
			OIC - Admin Division Chief rent Procurement Section Chief		Sup	pplier	