



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

DEO No

2022 08 403

	PR No. 2023-08-136 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 WINDOW BLINDS FOR THE USE OF RHFG 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, 2/f, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
DEADLINE OF SUBMISSION	10:00 AM September 1, 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

lerms 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: <u>Thirty (30) Calendar Day</u>
4. Goods shall be delivered within: <u>Thirty (30) Calendar Day</u>
5. Place of Delivery: DSWD FO III, Maimpis, CSFP
6. Terms of Payment: <u>Thirty (30) Calendar Days</u>
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 fo
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.
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Dente-
-A11602
KEILYN JOY B. CALMA
PPMU (Signature over Printed Name)
\ 9
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

			must be registed at the Philippine Government Electronic Procur y visit the PhilGEPS website at www.philgeps.gov.ph to register."		RFQ No. Date:	2023-08-103	
Compa Contac Contac	any Name any Addr et Persor et No.: EPS Reg.	ess:					
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	
	40	DANIELO	WINDOW DUNDS				
	16	PANELS	WINDOW BLINDS				
_			Korean Window Blinds, 100% Polyester Sizes:				
			SIGNATURE STORY OF THE STORY OF				
			1 panel - 99 x 42 7 panel - 65 x 50				
			1 panel - 57 x 50				
-			1 panel - 53 x 50				
			1 panel - 19 x 50				
			3 panel -102 x 52				
			1 panel - 67 x 52				
-			1 panel - 99 x 28				
			1 paner - 99 x 20				
			* NOTHING FOLLOWS *				
			NOTHING FOLLOWS				
-							
			Approved Budget for the Centract: BhB 60 000 69				
		51	Approved Budget for the Contract: PhP 69,999.68				
		Please do	not leave any blank items.				
			TOTAL OFFERED QUOTATION / BID			_	
		In WORDS		In FIGURES:			
				PHP			
PURPOS	SE:	PURCHAS	E OF WINDOW BLINDS FOR THE USE OF RHFG RESIDENT	<u>s.</u>			
PR No.		2023-08-13	16			9	
		2020-00-10	<u></u>				
IMPORT	ANT:	The winni	ng bidder MUST SIGN the original copy of Purchase Order ((P.O) at DSWD-Regional Office III, Procure	ement Section within 4	8 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 blackli	sting in DSWD's future	
	biddings.						
			refully re-check your bid (i.e. price, technical specifications EXTENSION POLICY"	and delivery date.) DSWD Field Office III	implements a "NO MO	DIFICATION and NO	
		M	or/				
		RAYMUN	DVINCENT A. PANLILIO				
		Concurr	OIC - Admin Division Chief ent Procurement Section Chief		\$	Supplier	