



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.

2023-09-005

	PR No. 2023-08-113 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 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 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, 2f, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga			
DEADLINE OF SUBMISSION	2:00 PM September 12, 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	
2. No negative feedback/record and or delay of delivery of Service Prov	vider within Three (3) months.
3. Quotation validity shall be: Thirty (30) Calendar Day	· ,
4. Goods shall be delivered within: Thirty (30) Calendar Days	
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 cha	- arged a service fee
7. Liquidated Damages/Penalty: In case of failure to make full delive liquidated damages shall be at least equal to one-tenth of one percent every day of delay. Once the cumulative amount of liquidated damage contract, the Procuring Entity may rescind or terminate the contract, 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. Please indicate Warranty (If applicable):	t (0.001) of the cost of the unperformed portion for reaches ten percent (10%) of the amount of the without prejudice to other courses of action and all prevail.
11. Alterations: Any interlineations, erasures or overwriting shall be valid	d only if they are signed by the supplier or any of its
duly authorized representative(s).	
 NOTE: "Prospective supplier must be registered at the Philipp (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov. 	nine Government Electronic Procurement Systen ph and register for free.
KEILYN JOY B. CALMA	(Signature over Printed Name) Supplier

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	ct Person					
Conta						
PhilGE	PS Reg.	No.:				
				Statement of Compliance and		
				Bidder's Specifications (Please		
NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	fill out the detailed specifications in the space provided and/or	UNIT COST	TOTAL COST
				write "COMPLY" if able to deliver)		
				delivery		
			MAINTENANCE SUPPLIES			
	200	-1	LED ENERGY SAVING LIGHT 10 -H C. LIS 15 15 15 15 15 15 15 15 15 15 15 15 15	F + - 0001		
	200	pieces	LED ENERGY SAVING LIGHT, 18watts, Cool Daylight, Double Contactor			
	200	120	FLOURESCENT TUBE, 36watts, T-8 Cool White 4000k, Cool White, 220V			
	100	pieces	LED BULB, 3watts, 6500k Daylight, 220V			
	50	pieces	LED TUBE GLASS, 9watss, 600mm			
	50	set	BRASS PADLOCK, Heavy Duty, 30mm			
	100	set	LEVERSET ENTRANCE, Privacy Doorknob Lever Lockset, Satin Nickel			
	20	_	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 G.	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 *			
			No mino Pozzono			
			Approved Budget for the Contract: PhP 527,428.80			
		Please o	to not leave any blank items.			•
			TOTAL OFFERED QUOTATION / BID			
		In WORD		In FIGURES:		
			PHP		,	
PURPOS	SE:	PURCHA	SE OF MAINTENANCE SUPPLIES FOR THE USE OF DSWD FO III AND	CRCF's.		
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PR No.		2023-08-	William Company Compan		772 02 2012	2010 - 2 20
IMPORT	ANT:	The win	ning bidder MUST SIGN the original copy of Purchase Order (P.O) at D	SWD-Regional Office III, Procu	rement Section within	48 hours from its
	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					
		DELIVER	Y EXTENSION POLICY"			
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			WV.			
		RAYM	ND VINCENT A. PANLILIO OIC - Admir Division Chief		-	ř.
		Conc	turrent Procurement Section Chief		S	upplier