

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.	2023-09-093		
PR No.	2023-09-048		
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: <u>PURCHASE OF MATERIALS FOR THE NEW DOCUMENT STORAGE OF HRMDD-PAS AND</u> ADDITIONAL MATERIALS FOR PVC ID PRINTING.

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; and

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.

Evidence of the offered item/s shall be submitted in the form of manufacturer's sales literature or
photos with readable brand, and specifications (i.e brochure, websites, clear pictures showing
the brand, model, and description), unconditional statements of specification and compliance
issued by the manufacturer, samples, independent test data etc., as appropriate.

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:



PAGE 1 of 2 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

ELECTRONIC SUBMISSION	https://tinyurl.com/fo3bacsite	
	in case of difficulty accessing the above link, you may access the alternate link:	
	https://bit.ly/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	1:00 PM October 2, " 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 <u>SINGLE FILE</u> including supporting documents

Very truly yours,

RAYMUN **ENT A. PANLILIO** OIC Admin Division Chief OIC Admin Division Chief Y Concurrent Procurement Section Chief

Terms and Conditions:

1. Award shall be made on per: Item 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: Fifteen (15) 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.

Lot Basis

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.

KEILYN JQY B. CALMA

(Signature over Printed Name) Supplier

PAGE 2 of 2

DSWD | ADMINISTRATIVE DIVISION / FIELD OFFICE NO. III | PROCUREMENT SECTION

Procurement Form No. 04-A "ANNEX A"

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registed at the Philippine Government Electronic Procurement	RFQ No.	2023-09-093
System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register." Date:		

1.000 PIECE MAGAZINE FILE BOX, HORIZONTAL, LEGAL, BLACK Image: Constraint of the	ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided and/or write "COMPLY" if able to	UNIT COST	TOTAL COST
1.000 PIECE MAGAZINE FILE BOX, HORIZONTAL, LEGAL, BLACK Image: Constraint of the	_						
2,057 PIECE FOLDER PRESSBOARD, YELLOW, LEGAL SIZE Image: Constraint of the const	_						
50 BOX FASTENER, METAL, 50PCS/BOX, 7CM Image: Constraint of the constraint of th		1,000	PIECE	MAGAZINE FILE BOX, HORIZONTAL, LEGAL, BLACK			
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10 ROLL MC 310 COLOR RIBBON, YMCKO, 250PRINTS/ROLL				Approved Budget for the Contract: PhP 217,896.00			
10 ROLL MC 310 COLOR RIBBON, YMCKO, 250PRINTS/ROLL							
10 ROLL MC 310 COLOR RIBBON, YMCKO, 250PRINTS/ROLL	_						
10 ROLL MC 310 COLOR RIBBON, YMCKO, 250PRINTS/ROLL							
				LOT II			
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Image:				Approved Budget for the Contract: PhP 79,500.00			

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

n WORDS:	In FIGURES:
	PHP

PURCHASE OF MATERIALS FOR THE NEW DOCUMENT STORAGE OF HRMDD-PAS AND ADDITIONAL MATERIALS FOR PVC ID PRINTING.

PR No.

PURPOSE:

IMPORTANT:

2023-09-048

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"

VINCENT A. PANLILIO RAYMU К

Supplier