

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

REQUEST FOR QUOTATION

RFQ No. 2023-12-003
PR No. 2023-11-097
Mode of Proc: NP-SVP

*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: PURCHASE OF MASSAGE CHAIR, FURNITURE AND SOUND SYSTEM FOR DSWD FO III BREATHING AND THERAPY ROOM
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

- Philgeps Registration Number;
- Valid Mayor's Permit;

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 document

- Unnotarized Omnibus Sworn Statement (for ABCs above 50k);

If awarded, kindly submit the notarized Omnibus Sworn Statement within 2 days upon receipt of the Notice of Award.

- Latest Income/Business Tax Return (for ABCs 500k and above);
- 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. **(This is not applicable for Catering Services)**
- For Advocacy Materials, bidders must submit EVIDENCE such as but not limited to the following, in order to support its quotation:
 - a. Clear and actual copies of sample photo(s) of items being offered with measurements and dimensions;
 - b. Clear and actual copies of sample photo(s) of similar items from previous transactions, contracts or sales;

- c. Whenever applicable, sample digital copy of design with required layout, kind of material and such other relevant specifications being offered.


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 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	10:00 AM December 8, 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 *u f*
 Concurrent Procurement Section Chief

Terms and Conditions:

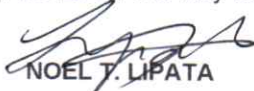
- Award shall be made on per: Item Basis Lot Basis
- No negative feedback/derogatory record whatsoever and/or delay of delivery of Service Provider within Three (3) months hereof.
- Quotation validity shall be: Thirty (30) Calendar Day
- Good/s/Activity shall be delivered within: Forty- Five (45) Calendar Days
- Place of Delivery: DSWD Main Building, DMGC Sacop, CSFP
- Terms of Payment: Thirty (30) Calendar Day

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.

- 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.
- 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): _____
- 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).
- 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.


NOEL T. LIPATA

 PPMU

 (Signature over Printed Name)
 Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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 to register."

RFQ No.

2023-12-003

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
			Purchase of Massage Chair, Furniture and Sound System for DSWD FO III Breathing and Therapy Room			
1		UNIT	MESSAGE CHAIR Minimum Requirements: Power Consumption: 85W Auto Timer: 15 minutes Power Input: 220V Minimum of Two (2) years warranty			
					LOT A - TOTAL AMOUNT	41,800.00
2		PIECE	BAR STOOL Minimum Requirements: Customized Bar Stool (Chair) Contemporary sloped arm fabric upholstered barstool on solid wood base in walnut stain Material: Fabric Wood Frame Color: Light Coffee Size: 46 X 49 X 89.5cm			
1		PIECE	BAR STOOL TABLE Minimum Requirements: Customized Round Bar Stool Table Adjustable Pub Table With Walnut Wood Finish Wood and Chrome Finish Item Weight: 21 Pounds Product Dimension: 24 X 24 X 33 inches			
1		PIECE	L SHAPE SOFA Minimum Requirements: Customized L Shape Sofa Wood Color: Gray Three to Four Seater 189cm Length X 132cm Width X 84cm Height			
1		PIECE	CORNER SOFA Minimum Requirements: Customized Corner Sofa Length 119cm X Width 74cm X Height 85cm LSF Love Seat: Length 119cm X Width 74cm X Height 85cm			
1		PIECE	CENTER TABLE Minimum Requirements: Customized Round Center Table Width 60cm X Height 42cm Made out of Real Natural Wood Sturdy Steel Base With Plastic Button at the Base			
1		PIECE	COFFEE TABLE Minimum Requirements: Customized Rectangular Center Table Material: MDF Color: San Remo Dark Dimension: Length 47.25" X Width 23.75" X Height 18"			
1		SET	COFFEE TABLE WITH CHAIR SET Minimum Requirements: Customized Round Center Table with Chairs Two Charis and One Table Color: Green + Beach Wood Material: Fabric and Wood			

1	SET	SPEAKER, AMPLIFIER AND MICROPHONE SET Minimum Requirements: Two Speakers One Amplifier Two Microphones USB 2.0 Slot Infrared Remote Sensor Composite Video Out RCA Audio Out Coin-in Jack Score-in Jack Antenna Ports 2 Hight Quality Microphones Output Storage: 32GB Micro SD Card Power: Auto Volt AC 110V-200V 5V-1.5A Power Adapter 50/60HZ 10 Watts			
1	SET	SPEAKER AND AMPLIFIER SET Minimum Requirements: Three Speakers One Amplifier 2900 Watts RMS CD Playback, Party Accelerator + DJ Sharing, Sample Creator DJ Pro/ DJ Effects Auto DJ, DJ Loop, Multi Color Lighting, Bluetooth App, Multi Bluetooth Multi Jukebox, TV Sound Sync, Wireless Party Link, Karaoke Function, Voice Cancellor, Key Changer and Vocal Effects Dimension: Main 450X167X332mm / Front 320X454X309mm/ Subwoofer 337X454X312mm			
1	UNIT	55" SMART TV Minimum Requirements: Exceptional detail with 4KUHD Resolution Stylish AirSlim Design Network Connectivity: Ethernet connection, Wi-Fi Life-like Colour with dynamic Crystal Colour Smart Connectivity with Bixby Voice Assistant Connectivity: 2 USB, 3 HDMI ports Manufacturer's Proposed Brand must be capable of supporting Nationwide deployment with accredited Service Centers within Central Luzon and/or NCR.			
				LOT B - TOTAL AMOUNT	232,391.05
		>Must Coordinate to General Services Section for the Customized Design and Material Verification With One (1) Year Warranty including parts & repair >Two (2) years Warranty for Massage Chair including parts & repair. >Delivery within forty-five (45) calendar days at DSWD Field Office III, Government Center, Maimpls, City of San Fernando, Pampanga, 2000 Philippines			
		<i>*Nothing follows*</i>			
		Approved Budget for the Contract: Php 274,191.05			

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

In WORDS: 	In FIGURES: PHP _____
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PURPOSE: PURCHASE OF MASSAGE CHAIR, FURNITURE AND SOUND SYSTEM FOR DSWD FO III BREATHING AND THERAPY ROOM

PR No. 2023-11-097

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
CC - Admin Division Chief
Concurrent Procurement Section Chief

Supplier