

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

REQUEST FOR QUOTATION

RFQ No. 2024-11-013
PR No. 2024-07-009
Mode of Proc: NP-TFB

*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 RJJWC III LIVELIHOOD KITS/TOOLS FOR WELDING TO SUPPORT BAHAY PAG-ASA (BPA) PROJECT CY 2024

Sir/Madam:

The Department of Social Welfare and Development (DSWD) - Field Office III, through the CURRENT FUNDS CY 2024 intends to apply the sum of ONE MILLION TWENTY-FIVE THOUSAND THREE HUNDRED THIRTY-TWO PESOS AND 56/100 being the Approved Budget of the Contract to payments under the contract for "PURCHASE OF RJJWC III LIVELIHOOD KITS/TOOLS FOR WELDING TO SUPPORT BAHAY PAG-ASA (BPA) PROJECT CY 2024". Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Department of Social Welfare and Development (DSWD) - Field Office III now invites bids for the above Procurement Project. Completion of the Projects should be within Thirty (30) Calendar Days. Bidder must have at least three (3) years from the date of submission and receipt of bids, a contract similar to the Project.

The procurement for this project will be conducted through Negotiated Procurement for Two-Failed Bidding pursuant to Section 53.1 of 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

The selection of the successful offer shall be based on the best and final offer that will be submitted on the set deadline by the BAC and which would meet the minimum technical specification required.

Interested bidders may obtain further information from Bids and Awards Committee (BAC) Secretariat of the Procuring Entity and inspect the Bidding Documents posted at DSWD Field Office III.

A complete set of the Request for Quotation, Annex A and other necessary attachments may be acquired by interested Bidders on November 8, 2024 to November 13, 2024 (10:00 AM) from the given address and website(s) table below.

NP-TWO FAILED BIDDINGS

Eligibility and Technical Documents

- Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR,
- Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
- Statement of the bidders Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; and
- Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or original copy of Notarized Bid Securing Declaration; and
- Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; and
- Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
- Brochure or any evidence with complete specifications, unaltered and clear photos of the Items to be offered with Product Label showing the brand model
- Notarized Special Power of Attorney (SPA) / Secretary Certificate for Authorized Representative

Financial Documents

- The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); and
- If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence or duly notarized statements from all the potential joint venture partners stating that they enter and abide by the provisions of the JVA in the instance that the bid is successful.
- Duly signed and accomplished RFQ and Annex A; and

Failure to attach the required documents will result in the **DISQUALIFICATION** of your bid.

Additional Requirements

- If awarded, kindly submit the **BIR Registration Certificate** within 1 day upon receipt of the Notice of Award.
- Kindly also submit your Performance Security within ten (10) calendar days from the receipt of Notice of Award
- Warranty Security is required in accordance with the stipulations stated in Section 62.1 of Rule XIX of the Updated 2016 Revised IRR of RA 9184.

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:

<p>ELECTRONIC SUBMISSION</p>	<p>https://tinyurl.com/fo3bacsite</p> <p>in case of difficulty accessing the above link, you may access the alternate link:</p> <p>https://bit.ly/fo3bacsite</p>
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	Select the Menu – “ BID SUBMISSION ”
IN PERSON SUBMISSION	BAC Office (in front of Cash Releasing), DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
DEADLINE OF SUBMISSION	10:00 AM November 13, 2024

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,



ADRIAN D. MORALES
Procurement Section Chief *WTC*

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 Days
- Goods/Activity shall be delivered within: Thirty (30) Calendar Days
- Place of Delivery: DSWD Field Office 3, Main Building DMGC Maimpis, 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 to be shouldered by the Service Provider.

- 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."

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 *Contact Person: _____
 *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
1		LOT	LIVELIHOOD KITS			
42		PIECES	WELDING APRON Minimum Requirement: Size 82*51cm Adjustable for proper fit and weight displacement Made of heavy split cowhide for durability			
42		PIECES	WELDING GLOVES Minimum Requirement: Size 14-16inches Resistance to heat 100C /15sec Moisture resistant, Comfortable and fit to size			
42		PIECES	STEEL BRUSH Minimum Requirement: Overall length 235mm Wire length of 32mm Handle length of 15cm Comfortable and easy to use			
42		PIECES	CHIPPING HAMMER Minimum Requirement: Made by Carbon Steel Spring handle Size 11 inch			
42		PIECES	CUTTING DISK#4 Minimum Requirement: 4 inch, Made of Metal Iron Stainless Steel, 1mm or 1.6mm thickness, Can cut through various types of metal			
42		PIECES	GRINDING STONE #4 Minimum Requirement: Made of Aluminum Oxide 4 - 7 inches 24 to 60 grit. 1/4 - 1/2 inch thickness			
42		PIECES	WELDING MASK Minimum Requirement: Mask size 31.5*22cm Field of view 103x90mm Weight 550g, Adjustable 0.1 - 1.0s			
42		PIECES	SQUARE BAR 12MM Minimum Requirement: Made of Carbon Steel Has 4 equal size of measurement of 12mm length 1.13 Kg Weight			
42		PIECES	ELECTRODE E 6011 1/8 SIZE Minimum Requirement: Suitable for a wide range of fabrication tasks Length of 350mm Tensile strength around 60,000 psi Operates with range of 75 to 130 amps			
42		PIECES	ELECTRODE E 7018 3/32 Minimum Requirement: Length of 2.4mm Tensile Strength of 70,000 psi Can be used with both AC and DCEP power sources Suitable for welding pipes in various industries.			

42	PIECES	WELDING MACHINE 300 Minimum Requirement: Max output is 300amps Provides precision for welding thinner materials and exotic metals. Can be used with a wire feeder for continuous welding Compatible with different voltage inputs, such as 220V or 440V Warranty: One (1) year			
42	PIECES	PORTABLE GRINDER Minimum Requirement: Disc size 4.5inch/5inch/7inch Provides protection from sparks and debris Prevents accidental start-up Allows for easy and safe disc changes Warranty: Six (6) months			
		Nothing follows			
		Approved Budget for the Contract: PhP 1,025,332.56			

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

In WORDS: _____ _____ _____	³ In FIGURES: PHP _____
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PURPOSE: PURCHASE OF RJJWC III LIVELIHOOD KITS/TOOLS FOR WELDING TO SUPPORT BAHAY PAG-ASA (BPA) PROJECT CY 2024.

PR No. : 2024-07-009

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"


ADRIAN D. MORALES
 PROCUREMENT SECTION CHIEF

 SUPPLIER