

### DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office III
Government Centre, Maimpis, City of San Fernando (P)

#### REQUEST FOR QUOTATION

RFQ No. 2024-11-008 PR No. See Annex A Mode of Proc: NP-TFB

*Company Name:	
*Company Address:	
*Contact Person:	*REQUIRED. To avoid bid disqualification, please
*Contact No.:	fill out all the items accordingly. Indicate "N/A"
*Email Address:	if not applicable. Thank you!
*PhilGens Reg. No :	

\*Title of the Project: <u>SUPPLY AND DELIVERY OF JANITORIAL AND HYGIENIC SUPPLIES FOR SIX (6)</u>
<u>CRCFs (AMOR, RRCY, RHFG, TLC, THFW, AND HAVEN) CY 2024</u>

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 FIVE HUNDRED SIXTY-SEVEN THOUSAND FIFTY-THREE PESOS AND 79/100 being the Approved Budget of the Contract to payments under the contract for "SUPPLY AND DELIVERY OF JANITORIAL AND HYGIENIC SUPPLIES FOR SIX (6) CRCFs (AMOR, RRCY, RHFG, TLC, THFW, AND HAVEN) 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 as specified in the Technical Specification Form. 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 12, 2024 to November 15, 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 <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		
	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	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 15, 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 Chie Terms 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: Thirty (30) Calendar Days 4. Goods/Activity shall be delivered within: see Technical Specification 5. Place of Delivery: DSWD Field Office 3, Main Building DMGC 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 charged a service fee to be shouldered by the Service Provider. 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. 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

(Signature over Printed Name)
Supplier

System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free.

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NOTE: "Prospective supplier must be registed at the Philippine Government Electronic Procurement System (PhilGEPS). \	fou may	visit the PhilGEPS
website at www.philgeps.gov.ph.to.register."		

RFQ NO.	2024-11-008
Date:	

*Company Name:	
*Company Address:	
*Contact Person:	
PhilGEPS Reg. No.:	

EM 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 COS
	1	LOT	JANITORIAL AND HYGIENE SUPPLIES			
	100	CAN	AIR FRESHENER, Aerosol type/Spray Mist, 320ml			
	15	PIECE	AIR FRESHENER, GEL TYPE, 180g			
	15	GALLON	ALCOHOL, Ethyl, 70% solution, 1 gallon			
	330	BOTTLE	ALCOHOL, ISOPROPHYL, 70% solution, 500ml			
	60	PIECE	BABY COLOGNE, REGULAR, size: 125ml			
	15	PIECE	BABY LOTION, 500ml			
	327	PIECE	BABY OIL, REGULAR, 300ml			
	310	PIECE	BABY POWDER, 500g			
	14	PACK	BAGS, SANDO TYPE, Large, White, 100pcs/pack			
	40	PACK	BATTERY, AA, Alkaline, 1.5Volts, 2 pieces per blister pack			
	43	PACK	BATTERY, AAA, Alkaline, 1.5Volts, 2 pieces per blister pack			
	10	PACK	BATTERY, Alkaline, 9 Volts, 1 pc/pack			
	231	PIECE	BROOM SOFT, TAMBO, Tiger Grass/Arjuna Fiber			
	332	PIECE	BROOM, STICK, TINGTING			
	266	PIECE	CLEANER, TOILET BOWL, Antibacterial, 900ml			
	50	CAN	CLEANSER, SCOURING POWDER, 500g		i ,	
	56	PACK	COTTON BALLS, HYPOALLERGENIC, 140-150 balls/pack			
	39	PACK	COTTON BUDS, Plastic Stem, 200pcs/pack			
	230	PIECE	DEODORANT, ROLL-ON, FOR MEN, 45ml - 50ml			
	650	PIECE	DEODORANT, ROLL-ON, FOR WOMEN, 45ml - 50ml			
	70	PIECE	DEODORIZER, TOILET, size: 100g w/ frame/holder			
	1200	BAR	DETERGENT BAR, Jumbo Cut, 120g			
	730	POUCH	DETERGENT POWDER 2.1 to 2.2kg/pouch			
	350	PACK	DIAPERS, ADULT USE, Unisex, Medium, Waist Size: 32-44 inches, 10pads/pack			
	58	PIECE	DIPPER, PLASTIC, Durable			
	410	BOTTLE	DISHWASHING LIQUID, 475-495ml			
	110	CAN	DISINFECTANT SPRAY, Aerosol type, 510g			
	35	PIECE	DUST PAN, Plastic, With Wall Hanger			
	220	BUNDLE	FABRIC CONDITIONER, Antibacterial, 36-50ml, 6pcs/bundle			
	10	PIECE	GLOVES, CLEANING, Latex/Rubber, Household use, Yellow, Large			
	161	CAN	INSECTICIDE, Multi Insect Killer, Aerosol type, 500ml			
	10	PIECE	MOPHANDLE, Aluminum Handle, Screw Type			
	25	PIECE	MOPHEAD, RAYON, 40 strands/ply, 3ply/strand, Twisted			
	80	BOTTLE	MURIATIC ACID, All purpose Cleaner, 2L capacity			
	400	PACK	NAPKIN, Cottony Soft Cover, without Wings, 8pads/pack			
	60	PIECE	PAIL, PLASTIC, With Metal Handle, 12 Liters Capacity			

	1400	BAR	PURE WHITE BAR SOAP, anti-bacterial, 85-130 grams			
	30	KILO	RAGS, ALL COTTON, Round, Size: 7 inches, 1kilo			
	11	PIECE	SACK, 50kg/s Capacity, Large			
	260	PIECE	SCOURING BALL, STAINLESS STEEL, Regular, 30grams			
	200	PIECE	SCOURING PAD, Size: 75mm x 75mm x 8mm			
	240	PIECE	SCRUB SPONGE, Heavy Duty, Size: atleast 100mm x 75mm x 30mm			
	65	BOTTLE	SHAMPOO, FOR MEN, Size: 320-340ml			
	450	BOTTLE	SHAMPOO, FOR WOMEN, Size: atleast 320-340ml			
	52	ROLL	TAPE, ELECTRIC, size: 19mm x 0.16mm			
	6	PACK	TOILET BOWL CLEANING STRIP, Stick-on, weight: 10g, 3strips/pack			
	60	PACK	TOILET TISSUE PAPER, 2-ply, 600 sheets, 12rolls/pack			
	312	PIECE	TOOTHBRUSH, Medium Bristles for adult use			
	584	PIECE	TOOTHPASTE, Anti-Cavity, Size: atleast 140-145ml			
	80	PACK	TRASHBAG, TEAR-RESISTANT, Biodegradable, Extra-Large, 10pcs/pack			
	2	ROLL	TWINE, PLASTIC, Black, 1kilo/roll			
	130	PACK	WIPES, FACIAL/HAND, Alcohol-free, Unscented, No Paraben, 90pcs./pack			
			"Nothing follows"			
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			Approved Budget for the Contract: PhP 1,567,053.79			
		Please do	not leave any blank items.			
		TOTAL O	FFERED QUOTATION / BID			
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		In WORD	8:	In FIGURES:		
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PURPOSE: SUPPLY AND DELIVERY OF JANITORIAL AND HYGIENIC SUPPLIES FOR SIX (6) CRCFs (AMOR, RRCY,RHFG, TLC, THFW AND HAVEN) CY 2024

PR No. : <u>2024-05-005,169,228,203,122,214</u>

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 WH

SUPPLIER