

Chelsea

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFQ No. **21-0118 SHOPPING (b)**
Date: **March 1, 2021**

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
PhilGEPS Reg. No.: _____
Company TIN: _____

RUSH

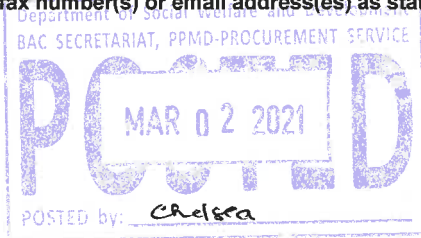
Sir/Madam:

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 in **Annex A** please attach in your quotation a duly notarized certification to this effect.

As a condition for payment, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretariat at 2nd Floor Mahusay Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City or fax it through numbers 8951-7116 or email to quotations@dswd.gov.ph not later than **1:00 PM of March 05, 2021 (Friday)**. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.



Very truly yours,

WILLIAM V. GARCIA, JR.
Officer-In-Charge, Procurement Planning & Management Division

Terms and Conditions:

- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
- Quotation validity shall be **Sixty (60) calendar days from the deadline of submission of quotations.**
- Good/s shall be delivered within **Refer to Annex A for the detailed delivery schedule.**
- Place of Delivery: **Refer to Annex A for the detailed delivery place.**
- Terms of Payment: **within 15-30 days upon completion of supporting documents.**
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name : _____ Account Number : _____
BankName : _____ 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, the 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 of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: _____
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- 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."**


RODELL D. TORRATO
Procurement Officer

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

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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Company TIN : _____

Item	Qty.	Unit	Purchaser's Specifications	Unit Cost	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
1	10,000	Piece	SURGICAL FACE MASK 3-Ply, Earloop Material Non-woven, Latex Free Bacterial Filtration Efficiency (BFE) 95% BFE Other Description Fluid resistant, Hypoallergenic; with nose bar adaptable Approved Budget for the Contract (ABC): Php 157,300.00 xxxxx-Nothing Follows-xxxxx	15.73			
			Delivery Terms: Within 10 Calendar Days upon receipt of the Purchase Order				
			Delivery Place: DSWD-NROC, Barangay 195 Chapel Road, Pasay City				

PURPOSE: **Supply and Delivery of Face Masks**
PR No. **01-20001-PR-2021-02-00239**

IMPORTANT : The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement Management Service. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension of blacklisting in DSWD's future biddings.

RODRL D. TORRATO
Procurement Officer
Trunkline: 89318101 to 07 loc. 122 & 124
Fax No. 8951-7116

(Signature over printed name)
Supplier



Tape Masking, Width: 25mm (Astim)

Item Code : 312515Q3-TA-M01
Item Category :
Unit of Measure : ROLL
Available Quantity in Depot: Out of Stock
Available Quantity in APP-CSE : 754

P54.60



Tape Masking, Width: 49mm (Astim)

Item Code : 312515Q3-TA-M02
Item Category :
Unit of Measure : ROLL
Available Quantity in Depot: Out of Stock
Available Quantity in APP-CSE : 662

P106.60



Surgical Mask, 3-ply

Item Code : 42131713-SM-M01
Item Category : Covid 19 Response ...
Unit of Measure : PIECE
Available Quantity in Depot: Out of Stock
Available Quantity in APP-CSE : 12310

P14.04



KN95 Mask

Item Code : 461B200E-KN-M01
Item Category : Covid 19 Response ...
Unit of Measure : PIECE
Available Quantity in Depot: Out of Stock
Available Quantity in APP-CSE : 108

P104.00

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