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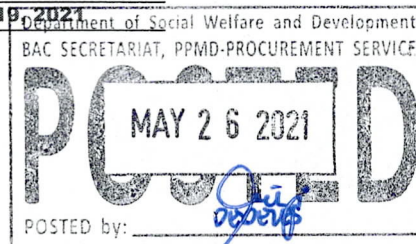
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFQ No. **21-0414 SHOPPING (B)**

Date: **May 18, 2021**

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



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 award, 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 May 31, 2021 (MONDAY)**. 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.
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 **10 working days from receipt of Purchase Order (PO).**
- Place of Delivery: **DSWD-Central Office, PSAMD Warehouse, IBP Road, Constitution Hills Q.C.**
- 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."**

Nida T. Bacaling
NIDA T. BACALING
Procurement Officer

(Signature over Printed Name)
Supplier

Tel. Nos. 8931-6139/ 8931-8101 to 07 Voip 10093 and 10097
0955-281-4285

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. **21-0414 SHOPPING (B)**
Date : **May 19, 2021**


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

Lot	Qty.	Unit	Purchaser's Specifications	Unit Cost	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	30	can	Air Freshener, aerosol, 280ml/150g min	200.00			
	5	gallon	Sodium Hypochlorite, 3.785 liters	390.00			
	10	pack	Scouring Pad, 5 pieces per pack	107.12			
	3,000	piece	Surgical Mask, 3-ply (disposable, earloop, wired)	14.04			
	100	piece	KN95 Face Mask, Disposable, Respirator, Unvalved, Seamless headband can be adjusted for an optimum fit, Flared soft edges to fit facial contour and it can fit a wide range of face sizes, adjustable noseclip ensures an excellent individual fit and secure positioning, soft material edges prevent uncomfortable pressure points	104.00			
	200	bottle	Alcohol, ethyl, 68%-72%, scented, 500ml (-5ml)	90.00			
	500	pack	BATTERY, dry cell, AAA, 2 pieces per blister pack	80.00			
	30	bottle	Cleaner, Toilet Bowl and Urinal, 900ml-1000ml cap	150.00			
	20	can	Cleanser, Scouring Powder, 350g min./can	100.00			
	500	pack	Detergent Powder, all purpose, 1 kg	90.00			
	30	can	Disinfectant Spray, aerosol type, 400-550 grams	500.00			
	50	bottle	Hand Soap, Liquid, 500ml	102.96			
	10	bundle	Rags, all cotton, 32 pieces per kilogram min	80.00			
	100	pack	Trashbag, GPP specs, black, 940mm x 1016mm	134.68			
	21	piece	Waste basket, non-rigid plastic (for use in each room)	27.96			

PURPOSE : 1st Quarter Supplies/Equipments of SWADCAP

PR No. 2021-03-0029

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 or blacklisting in DSWD's future biddings.


NIDA T. BACALING

Procurement Officer

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(Signature over printed name)

Supplier

Trunkline: 89318101 to 07 Voip 10093 and 10097
Fax No. 8951-7116

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. **21-0414 SHOPPING (B)**
Date : **May 19, 2021**

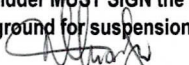
Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
PhilGEPS Reg. No. : _____
Company TIN : _____

Lot	Qty.	Unit	Purchaser's Specifications	Unit Cost	Bidder's Specifications	Unit Cost	Total Cost
					(Please fill out the detailed specifications in the space provided)		
	200	piece	Nitrile Gloves, disposable, non-sterile, latex, powder free, ambidextrous, rolled bead cuff, finger textured, length at least 24cm, size: medium. Conforms to EN 374 standard for equivalent of manufacturer's standard	3.07			
	200	piece	Nitrile Gloves, disposable, non-sterile, latex, powder free, ambidextrous, rolled bead cuff, finger textured, length at least 24cm, size: large. Conforms to EN 374 standard for equivalent of manufacturer's standard	3.07			
	100	piece	Face Shield, direct splash protection, replaceable protection sheet (acetate)	124.80			
	24	gallon	Fabcon	500.00			
	4	piece	Philippine National Flag, 100% polyester	284.84			
			Approved Budget for the Contract (ABC): PhP 232,891.72				

PURPOSE : **1st Quarter Supplies/Equipments of SWADCAP**

PR No. **2021-03-0029**

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 or blacklisting in DSWD's future biddings.


NIDA T. BACALING

Procurement Officer

Trunkline: 89318101 to 07 Voip 10093 and 10097

Fax No. 8951-7116

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(Signature over printed name)

Supplier