

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Cordillera Administrative Region
40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2022-03-202,203,204,205,206,207

RFQ No.: 2022-04-226

End-user: KALAHI

Date: APR 18 2022

Name of Project:

ABC: ₱686,400.00

PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR
KALAHI-CIDSSS FOR THE YEAR 2022

Mode of Procurement: DIRECT-CONTRACTING

Sir/Madam:

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph on or before ~~APR 19 2022~~ 12:00NN.

ENRIQUE H. GASCON JR.
BAC Chairperson

TERMS AND CONDITIONS:

1. Quotations in excess of the ABC will be REJECTED.
2. For total quoted price, quotations with a dash or zero shall be deemed free of charge.
3. All entries must be typewritten/printed/longhand. Any erasure in the quotation must be countersigned by the bidder/representative, otherwise quotation will be rejected.
4. The Procuring Entity may give due preference to goods being offered with green component.
5. If necessary, the BAC through the TWG, may require an ocular inspection of the venue/place of business/goods being offered.
6. Delivery of Goods / Services is as indicated in the next page.
7. Price validity shall be for a period of 120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier.
8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
 - a. PhilGEPs Platinum Membership (if not available, Please submit the following items a and b)
 - i. Updated Mayor's / Business Permit
 - ii. PhilGEPs Registration Certificate or PhilGEPs Registration Number to be indicated in space below (except for Negotiated Procurement - Emergency Cases, Sec. 53.2, RA 9184 IRR)
 - b. Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
 - c. Official Receipt issued by BIR (a mere picture of the receipt can suffice)
9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the lower shall prevail.
10. Suppliers/Contractors who refuse to accept correction of price offer after Bid Evaluation may be disqualified.
11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the technical specifications and the terms and conditions stated herein.
12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the Omnibus Sworn Statement prior to issuance of Award / Purchase Order with ABC amounting to P500,000.00 for Emergency Cases and P50,000.00 above for Small Value Procurement.
13. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may disqualify bidder from participating future procurement activities to be conducted by DSWD-CAR.
14. Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
15. Further information may be obtained from the Procurement Section with telephone number (074) 661-0430 local 25025 or email address bacsec.car@dswd.gov.ph.

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REQUEST FOR QUOTATION (RFQ)

LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR KALAHI-CIDSSS FOR THE YEAR 2022				
	FIRST QUARTER				
	AUTOLOAD, GLOBE, 900	117	unit	864.00	101,088.00
	AUTOLOAD, GLOBE, 800	3	unit	768.00	2,304.00
	AUTOLOAD, GLOBE, 750	6	unit	720.00	4,320.00
	AUTOLOAD, GLOBE, 700	9	unit	672.00	6,048.00
	AUTOLOAD, GLOBE, 600	42	unit	576.00	24,192.00
	AUTOLOAD, GLOBE, 500	12	unit	480.00	5,760.00
	AUTOLOAD, GLOBE, 450	18	unit	432.00	7,776.00
	AUTOLOAD, GLOBE, 400	12	unit	384.00	4,608.00
	AUTOLOAD, GLOBE, 300	30	unit	288.00	8,640.00
				Sub-Total	164,736.00
	SECOND QUARTER				
	AUTOLOAD, GLOBE, 900	117	unit	864.00	101,088.00
	AUTOLOAD, GLOBE, 800	3	unit	768.00	2,304.00
	AUTOLOAD, GLOBE, 750	6	unit	720.00	4,320.00
	AUTOLOAD, GLOBE, 700	9	unit	672.00	6,048.00
	AUTOLOAD, GLOBE, 600	42	unit	576.00	24,192.00
	AUTOLOAD, GLOBE, 500	12	unit	480.00	5,760.00
	AUTOLOAD, GLOBE, 450	18	unit	432.00	7,776.00
	AUTOLOAD, GLOBE, 400	12	unit	384.00	4,608.00
	AUTOLOAD, GLOBE, 300	30	unit	288.00	8,640.00
				Sub-Total	164,736.00
	THIRD QUARTER				
	AUTOLOAD, GLOBE, 900	117	unit	864.00	101,088.00
	AUTOLOAD, GLOBE, 800	3	unit	768.00	2,304.00
	AUTOLOAD, GLOBE, 750	6	unit	720.00	4,320.00
	AUTOLOAD, GLOBE, 700	9	unit	672.00	6,048.00
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	AUTOLOAD, GLOBE, 450	18	unit	432.00	7,776.00
	AUTOLOAD, GLOBE, 400	12	unit	384.00	4,608.00
	AUTOLOAD, GLOBE, 300	30	unit	288.00	8,640.00
				Sub-Total	164,736.00

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FOURTH QUARTER					
AUTOLOAD, GLOBE, 900	117	unit	864.00	101,088.00	
AUTOLOAD, GLOBE, 800	3	unit	768.00	2,304.00	
AUTOLOAD, GLOBE, 750	6	unit	720.00	4,320.00	
AUTOLOAD, GLOBE, 700	9	unit	672.00	6,048.00	
AUTOLOAD, GLOBE, 600	42	unit	576.00	24,192.00	
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AUTOLOAD, GLOBE, 400	12	unit	384.00	4,608.00	
AUTOLOAD, GLOBE, 300	30	unit	288.00	8,640.00	
			Sub-Total	164,736.00	
OTHER REQUIREMENTS		COMPLIANCE please check (✓) whether can comply or not, no check mark will mean non-compliance		REMARKS	
		Can Comply	Cannot Comply		
Delivery place is at DSWD-CAR #40 Northdrive Baguio City		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TOTAL PRICE				658,944.00	

• Award shall be made per:

Lot Basis

Item Basis

Note: **NO GIFT ALLOWED**. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.

Sir:

After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.

Signature of
supplier/representative
over printed name:

Jefferson Corpuz
JEFFERSON CORPUZ

Name of Firm/Dealer/Contractor:

GLOBE TELECOM INC.

(This will be the name of the CHECK to be issued)

GTP, PIONEER ST COR MADISON ST.

Address: BRGY BARANGKA ILAYA, MADALUYON

Email Address: jncorpuz@globe.com.ph

Contact Number/s: 09176885858

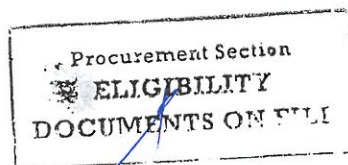
PhilGEPS Registration

Number: 200305336511506172667

Caroline Joy Guay
Name and Signature of Canvasser

YUA/kenneth

NOTE: THIS LOAD UP IS A PREPAYMENT SUBSCRIPTION. PAYMENT SHOULD BE DEPOSITED FIRST PRIOR SEEDING OF LOAD.



RECEIVED
APR 19 2022

BY: 11:28 a.m. *[Signature]*

[Signature]

[Signature]

[Signature]