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

REQUEST FOR QUOTATION (RFQ)

PR/PP No.:	2022-11-716		2022-12-946	
End-user:	ADMIN	Date:	DEC 2 0 2022	
Name of Project:		ABC	₱142,500.00	

PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY FIELD AND SATELLITE OFFICES AND WAREHOUSES

Mode of Procurement:	SIVIALL	VALUE PROCUR	EIVIENT
usive of taxes duly signed by y	ou or your	authorized repr	esentative,
y to the Office of the Procure	ment Section	on, 40 North Dr	ive, Baguio
<u>77 12:00NN.</u>		\bigcirc	
		Capr.	
	usive of taxes duly signed by y	usive of taxes duly signed by you or your	usive of taxes duly signed by you or your authorized repr

ENRIQUE H. GASCON JR.

BAC Chairperson

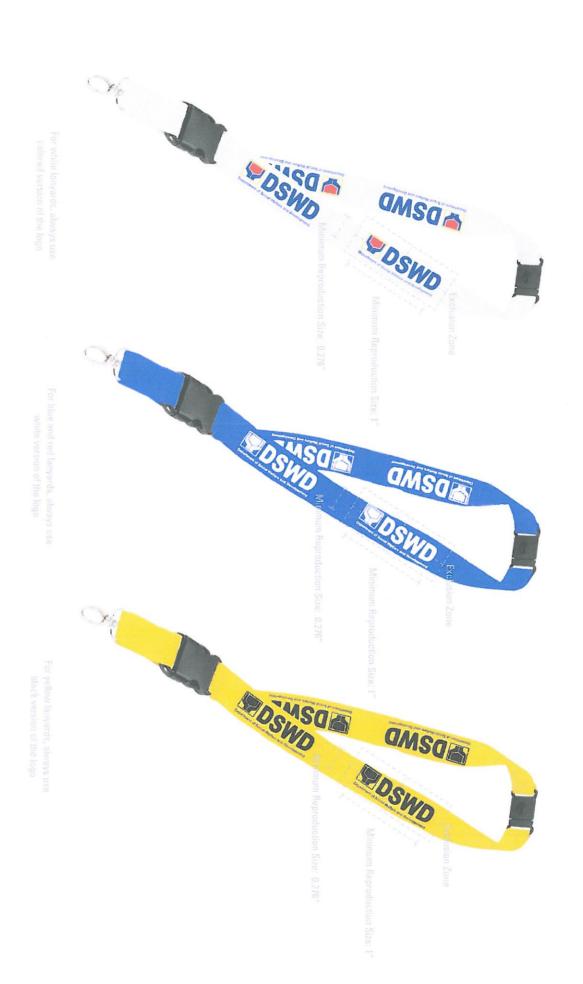
TERMS AND CONDITIONS:

- 1. Quotations in excess of the ABC will be REJECTED.
- 2. For unit price/s, quotations with a dash or zero shall be deemed free of charge.
- 3. All entries must be typewritten/printed/longhand. <u>Any erasure in the quotation must be countersigned by the bidder/representative</u>, 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 occular 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. Updated Mayor's / Business Permit
 - b. <u>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)</u>
- o Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
- o 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 Q	UOTATION (RFQ)					
LUI NO.	DETAILED DESCRIPTION	Q11	TINU	UNIT PRICE	TOTAL		
1	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY FIELD AND SATELLITE OFFICES AND WAREHOUSES						
	LANYARDS, DSWD Design Blue: 188 pcs Red: 188 pcs Yellow: 187 pcs White: 187 pcs Please see attached sample design	750	piece				
	DSWD OFFICIAL COLLAR PIN Please see attached sample design	750	piece				
	TOTAL						
			COMPLI	COMPLIANCE			
	OTHER REQUIREMENTS		Can Comply	Cannot Comply	REMARKS		
	Delivery of Goods is within 15 calendar days after receipt of Purchase Order. Delivery place at DSWD FO CAR, #40 NORTH Drive, Baguio City.If the last day of delivery falls on Saturday/Sunday/holiday, the delivery of goods can be moved to the next working day. Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.		[]	[]			
			[]	[]			
	PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES						
	• Award shall be made per: <u>x</u> Lot basis Total Quoted Price						
eserves the ri	TALLOWED. Pursuant to RA 6713, otherwise known as the Code of ight to reject any or all offers at no costs, waive any therein and accepted your terms and conditions.	ept the offer most a s, I / We submit our	dvantageous to the bid on the item/s o	government.	ployees. The DSWD		
	Signature of supplier/representative over printed name:						
		Name of Firm	/Dealer/Contractor:				
			Address:				
	Name and Signature of Canvasser		Email Address:		100000000000000000000000000000000000000		
B/dhevz			ontact Number/s:				
JB/dhevz	PhilGEPS Registration Number:						

Lanyard



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