Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

No.: 2023-05-387

RFQ No.:

2023-06-626

₱56,440.00

End-user: SWAD IFUGAO
Name of Project:

Date:

JUN 06 2023

PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD IFUGAO FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP

Mode of Procurement:

SMALL VALUE PROCUREMENT

Sir/Madam:

PR/PP

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 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 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. PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for
- 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 shall 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 <u>(074)</u> <u>661-0430</u> local 25025 or email address <u>bacsec.car@dswd.gov.ph.</u>

Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region

	40 North Drive, Ba REQUEST FOR QUO		RFQ)			
EM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
1	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY SWAD IFUGAO FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP					
	Storage Box, at least 70L, blue/white, plastic with cover	20	piece			
	Alcohol, Isopropyl, 70% solution, with moisturizer, 500ml, spray bottle	30	gallon			
	Cups, paper, disposable, 10 oz, 50pcs/pack	7	pack			
	Cups, paper, disposable, 8 oz, 50pcs/pack	7	pack			
	Dishwashing Soap, Liquid, 3.875L, 1gallon	5	gallon			
	DUST PAN, big, rigid, plastic	2	piece			
	Extension Wheel, 15M, 3gangs	5	unit			
	FOOT RUG, cotton, assorted	15	piece			
	Storage Box, Carton, for document, with cover at least 15"x12"x11"	100	piece			
	Tissue, 12 rolls per pack, virgin wood pulp or recycled pulp, 3ply	40	pack			
	Trash bag, by 10, black, L	25	pack			
	Trash bag, by 10, black, XL	25	pack			
	Tornado Mop and Spin Dry Bucket Set with 1 Microfiber Mop Head	2	unit			
		TOTAL PRICE				
	OTHER REQUIREMENTS		COMPLIAN		CE	
				an nply	Cannot Comply	REMARKS
	Delivery of Goods-1st delivery: August 7,2023 and 2nd delive November 6,2023. Delivery place at SWAD IFUGAO OFFICE last day of delivery falls on Saturday/Sunday/Holiday, the deli goods can be moved to the next working day.	. If the	1]	E1	
	Service Provider must have Active Landbank Account for Pay Purposes. For other banks, service charge will be deducted upayment on the account.				[]	
	PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES					
	Award shall be made per:	Item Bas	is	x Lot Basis		
d Emp	O GIFT ALLOWED. Pursuant to RA 6713, otherwise known as loyees. The DSWD reserves the right to reject any or all offers gous to the government.	the Code at no cos	of Conduc sts, waive o	t and Ethica ny therein a	Standards for and accept the c	Public Officials offer most
:			1		**************************************	
	After having carefully read and accepted your terms and condit		e submit ot	ir bid on the i	tem/s quoted ab	ove.
	Signature of supplier/representative over printe			789		
	Name of Firm/Dealer/Co	ntractor:				
		Address:				
me and	I Signature of Canvasser	En	nail Addres:			

Contact Number/s:

PhilGEPS Registration Number: