

REQUEST FOR QUOTATION (RFQ)

PR/PP

No.: 2023-05-395

End-user: KALAHI

Name of Project:

RFQ No.: 2023-05-574

Date: JUN 06 2023



ABC: ₱100,000.00

**PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - OTHER
MACHINERY AND EQUIPMENT FOR RPMO UNDER KKB**

Mode of Procurement: SMALL VALUE PROCUREMENT

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 JUN 13 2023 12:00NN


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. **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. **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 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**.

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

REQUEST FOR QUOTATION (RFQ)

| ITEM NO. | DETAILED DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|---|---|-------------------|----------------------|----------------|-------|
| | PURCHASE AND DELIVERY OF SEMI-EXPENDABLE - OTHER MACHINERY AND EQUIPMENT FOR RPMO UNDER KKB | | | | |
| 1 | Portable Outdoor Power Station At least 100000mAH; Load Power: 500W; Solar Power: 18V 100W; Output Voltage: at least 220 V; AC Input Voltage: 220V-240V DC Output: 4 ports:12V/8A USB Output: 4 Ports:5V/6.2A | 5 | unit | | |
| 2 | Waterproof solar panel charger: Foldable, at least four panels; USB Output: 2.1A; DC Output: 9v-18v; Size: at least 104x35x0.5 cm | 5 | unit | | |
| TOTAL PRICE | | | | | |
| | OTHER REQUIREMENTS | COMPLIANCE | | REMARKS | |
| | | Can Comply | Cannot Comply | | |
| A. | Items found not within the technical specifications will be returned to the winning bidder after inspection. The winning bidder shall replace the items within five (5) working days upon notification by the end user/inspection officer | [] | [] | | |
| B. | Warranty: At least ninety (90) calendar days upon delivery | [] | [] | | |
| C. | The procuring entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc. | [] | [] | | |
| D. | Payment Term: Payment will be processed upon complete delivery | [] | [] | | |
| E. | Delivery period of goods/services will be coordinated by the End-User Delivery Place: DSWD-CAR, 40 North Drive, Baguio City | [] | [] | | |
| F. | 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: Item Basis x Total Quoted Price

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: _____

Name of Firm/Dealer/Contractor/Bank Account name: _____

Address: _____

Name and Signature of Canvasser _____

Email Address: _____

Contact Number/s: _____

PhilGEPs Registration Number: _____