## 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.: 2023-05-410	RFQ No.:	2023-06-621					
End-user: PPD/NHTS	Date:	JUN 0.8 2023					
Name of Project:	ABC: ₱77,000.00						
PURCHASE AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND	FIXTURES FOR NHTS						
PERSONNEL							
	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 RF	Q and submit personally to the Of	fice of the Procurement Section,					
40 North Drive, Baguio City or through email at bacsec.car@dswd.gov	v.ph on or before	12:00NN					
	5.5%	J. Cey					
		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 <u>120 calendar days</u> 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 (074) 661-0430 local 25025 or email address bacsec.car@dswd.gov.ph.

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ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL		
1	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR NHTS PERSONNEL							
	COMPUTER CHAIR Specifications: Resilient Foam Filling- Engineered to provide long-lasting ergonomic comfort with softened high resilience foam filling along with an adjustable lumbar support pillow. Premuim PU Leather- entry-level computer chair reimagined to give you better comfort with the adaptive joint armrest and back lumbar support. Built to last in your space with durable 5-star nylon base and premuim PU Leather. Adjustable Backrest - Stable and convinient. The sturdy five-star nylon base can support high volumes of weight while the durable racing wheels provide excellent stability and smooth movements for the chair. Adaptive Jointed Armrest - The double joined armrest adjusts to the backrest recline to give you the most comfort at any position. Gas lift Base Max Load: < 286 lbs / 130 kg Materials: Leather style Vinyl Package Dimension: 80 cm x 60 cm x 32 cm Mechanism Type: Conventional Tilt Adjustable Backrest Angle: 90-126 Degree Tilt Lock: Yes	10	PIECE					
		TOTAL PRICE						
			COMPLIANCE			REMARKS		
	OTHER REQUIREMENTS			an nply	Cannot Comply			
	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:      Item Basis x Lot Basis								
Employee	O GIFT ALLOWED. Pursuant to RA 6713, otherwise known as es. The DSWD reserves the right to reject any or all offers at nevernment.  After having carefully read and accepted your terms and conditions.	o costs, waiv	e any there	ein and acce	pt the offer mo	st advantageous		
	Signature of supplier/representative over p							
	Name of Firm/Dealer							
	Nume of Filmy Deuter	, 501111 401011	A 2419 - 2000 - 2000					
		Address:						
Name and Signature of Canvasser		En	nail Addres:					
		Contact	Number/s:					
MELIJEK	PhilGE	EPS Registration	on Number:					