Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

PR/PP		RFQ No.:	1UN 2 3 2023 P500,000.00	
No.:		• •		
End-user:		Date:		
		ABC:		
Name of	Project:			
	PURCHASE AND DELIVERY OF BOTTLED DRINKING WATE		POCUPERATAIT	
		Mode of Procurement:	SMALL VALUE PROCUREMENT	
Sir/Mad	am:		and house or your authorized	
represe Section	Please quote your lowest price on the item/s described below ntative, subject to the Terms and Condition provided in this RFQ , 40 North Drive, Baguio City or through email at bacsec.car@dsv	and submit personally to ti	ne Office of the Procurement JUN 2.7 2023 12:00NN ENRIQUE H. GASCON JR. BAC Chairperson 1347	
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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 (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)

TEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL		
1	PURCHASE AND DELIVERY OF BOTTLED DRINKING WATER							
	BOTTLED DRINKING WATER -7L WITH NUTRITIONAL FACTS ON THE LABEL	5000	pc					
				TOTA				
				COMPLIA	OCHADVO			
	OTHER REQUIREMENTS			Can omply	Cannot Comply	REMARKS		
	Expiration date must be printed on the product label/bottle) .		[]	[]			
	trand must be existing in the Philippine market for at least 5 years			[]	[]			
	Shelf life should not be less 1 year from the date of delivery. Delivery of Goods is within 5 working days after receipt of Purchase Order. Delivery place will be at DSWD CAR Regional Warehouse at SN Oriental Building, Palmaville, Puguis, La Trinidad, Benguet. 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.			[]	[]			
<u> </u>				[]	[]			
					[]			
	PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES							
	Award shall be made per:	Item B	asis	x Lot Ba	sis			
and Em	NO GIFT ALLOWED. Pursuant to RA 6713, otherwise know apployees. The DSWD reserves the right to reject any or all ougeous to the government. After having carefully read and accepted your terms and compared to the government.	ffers at no c	osts, warv ' We submi	e any theren	папа ассерсине	ogjer raust		
	Signature of supplier/representative over	printed name	e:					
	Name of Firm/Deale	er/Contracto	r:					
		Addres	s:					
Name a	and Signature of Canvasser		Email Addı əct Numbei					
MEL/rich	Philo	GEPS Registro	ition Numb	oer:				