### Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

#### 40 North Drive, bagulo City

	REQUEST FOR QUOTATION (	RFQ)	
PR/PP No.:	2023-08-585	RFQ No.:	2023-08-856
End-user:	RJJWC	Date:	AUG 14 2023
Name of Project: ABC:		₱59,392.98	
IMPL	ASE AND DELIVERY OF MATERIALS FOR THE SUBSIDIES TO BPA BAGUI EMENTATION OF SUPPORT PROJECT TO BAHAY PAG-ASA PROJECT:PE JPPLIES AND ART/EDUCATIONAL MATERIALS FOR BPA BAGUIO RESID	RSONAL	
	Mo	ode of Procurement:	SMALL VALUE PROCUREMENT

Sir/Madam:

## ENRIQUE H. GASCON 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. <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 <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.
- 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)

	REQUEST FOR QUO	MITON	nruj			
ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT	T PRICE	TOTAL
1	PURCHASE AND DELIVERY OF MATERIALS FOR THE SUBSIDIES TO BPA BAGUIO FOR THE IMPLEMENTATION OF SUPPORT PROJECT TO BAHAY PAG-ASA PROJECT:PERSONAL SUPPLIES AND ART/EDUCATIONAL MATERIALS FOR BPA BAGUIO RESIDENTS					
	MULTIPURPOSE RUBBER GLOVES Heavy duty, Non-slip, Cut-resistance and abrasion, Elastic nylon braid and Nitrile rubber palm, Size: XL, Color: Black	20	pair			
	AUTOMATIC FOLDING UMBRELLA Large-area umbrella surface: suitable for 1-2 people, 12 reinforced ribs, Windproof, 3 fold, Sun and UV protection, Waterproof and water repellency, Frame material: Black steel, Cloth material: Waterproof fabric, Unfolded size: (LxWxH): 32cmx105cmx62cm, Color: Black, navy blue & army green	14	рс		,	
	MEN ATHLETIC SWIMSUIT  Durable polyester fabric, Chlorine resistant, Stretchy, Drawstring elastic waistband, Quick-drying and fade resistant function, Sizes: 5 pc-Med, 10 pc-Large, 5 pc-XL, Color: Black	20	рс			
	RAIN BOOTS Rubberized; steel toe feature, Waterproof, Slip resistant, High cut design, Durable, Yellow sole and sweat absorption, Sizes: 2 pairs each, Med (39-40), Large (41-42) and XL (43-44)	6	pair			
	CLOTHES DRAWER 4-layers (3 big drawers and 2 small drawers), High load capacity, Space saving, Dust-proof, Portable, Stackable, and Durable, Dimensions: 59cm x 40cm x 111cm; Color: Cream	20	рс			
					L PRICE	
			COMPLIANCE			
	OTHER REQUIREMENTS		N. P. C. S. D. D. C.	Can emply	Cannot Comply	REMARKS
	Delivery of Goods is within 15 calendar days after receipt of F Order. Delivery place at DSWD FO CAR, #40 NORTH Drive,I City. If the last day of delivery falls on Saturday/Sunday/Holid delivery of goods can be moved to the next working day.	Baguio		[ ]	[ ]	
	Service Provider must have Active Landbank Account for Pay Purposes. For other banks, service charge will be deducted up payment on the account.			[ ]	[ ]	
	PAYMENT SHALL BE MADE THE	RU LAND	BANK O	F THE PHIL	IPPINES	1
	Award shall be made per:	Item Bas		x Lot Basi		
lote: N	O GIFT ALLOWED . Pursuant to RA 6713, otherwise known as	the Code	of Conduc	t and Ethica	Standards for	Public Officials
	ployees. The DSWD reserves the right to reject any or all offers					
dvanta	geous to the government.					
iir:	After header and all the second and a second a second and					
	After having carefully read and accepted your terms and cond			ur bid on the i	tem/s quoted al	oove.
	Signature of supplier/representative over prin	ted name				

Signature of supplier/rep	presentative over printed name:	
N	ame of Firm/Dealer/Contractor:	
	Address:	
Name and Signature of Canvasser	Email Addres:	
	Contact Number/s:	
del/cj	PhilGEPS Registration Number:	