Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

PR/PP REQUEST FOR C	(UOTATION (RFQ)	
No.: 2024-01-002	RFQ No.:	2024-01-134
End-user: DRMD	Date:	JAN 2 4 2024
Name of Project:	ABC:	₱418,770.00

PEST CONTROL AT REGIONAL AND SATELLITE WAREHOUSES

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

,12:00 NN.

RINA CLAIRE L. REYES **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
- 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 latter 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. Upon approval of the Purchase Order (PO), the Procurement Section shall send or forward the approved PO for confirmation to the winning bidder. The approved PO shall be confirmed within three (3) calendar days upon sending the approved PO to the winning bidder's officially registered email address or upon notification of the winning bidder that the approved Purchase Order is available for confirmation. Failure to submit the confirmed PO within the 3-day period shall cause the automatic cancellation of the PO.
- 14. 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.
- 15. 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.
- 16. 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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REQUEST FOR QUOTATION (RFQ) REQUEST FOR QUOTATION (RFQ)

EM IO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	PEST CONTROL AT REGIONAL AND SATELLITE WAREHOUSES				
1	REGIONAL WAREHOUSE: twice a month(3 months) JANUARY TO MARCH The following are identified activities as part of pest control measures: *General Pest Abatement *Misting *Rat Abatement Maintenance	6	SESSION/ SERVICE	The state of the s	
2	ABRA SATELLITE WAREHOUSE: once a month(3 months) JANUARY TO MARCH The following are identified activities as part of pest control measures: *General Pest Abatement *Misting *Rat Abatement Maintenance	3	SESSION/ SERVICE		_
3	APAYAO SATELLITE WAREHOUSE: once a month(3 months) JANUARY TO MARCH The following are identified activities as part of pest control measures: *General Pest Abatement *Misting *Rat Abatement Maintenance	3	SESSION/ SERVICE		-
4	IFUGAO SATELLITE WAREHOUSE: once a month(3 months) JANUARY TO MARCH The following are identified activities as part of pest control measures: *General Pest Abatement *Misting *Rat Abatement Maintenance	3	SESSION/ SERVICE		
5	MOUNTAIN PROVINCE SATELLITE WAREHOUSE: once a month(3 months) JANUARY TO MARCH The following are identified activities as part of pest control measures: "General Pest Abatement "Misting "Rat Abatement Maintenance	3	SESSION/ SERVICE		
6	KALINGA SATELLITE WAREHOUSE: once a month(3 months) JANUARY TO MARCH The following are identified activities as part of pest control measures: *General Pest Abatement *Misting *Rat Abatement Maintenance	3	SESSION/ SERVICE		
				TOTAL PRICE	

	OTHER REQUIREMENTS	COMPLIANCE		
		Can Comply	Cannot Comply	REMARKS
es co Es	Schedule of session/service will be communicated by the End- User to the winning bidder. The place of delivery of the goods / services is at the ff: 1. DSWD Regional Warehouse- La Trinidad, Benguet . 2. ABRA Satellite Warehouse-Bangued Abra. 3. APAYAO Satellite Warehouse- Luna, Apayao. 4. IFUGAO Satellite Warehouse- Lagawe, Ifugao 5. MOUNTAIN PROVINCE Satellite Warehouse- Bontoc, Mt. Province 6. KALINGA Satellite Warehouse- Tabuk, Kalinga		[]	
	Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.	100 (1)	[]	

• Award shall be made per: x Item Basis Lot Basis

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 re	ead and accepted your terms and conditions, I / We submit our	bid on the item/s quoted above.
	Name of Firm/Dealer/Contractor:	
	Office Address:	
	Owner's/Proprietor/President's Name and Signature:	
	Contact Number/s:	
	Email Address:	
	For Authorized Representative, kindly indicate the following:	
	Name and Signature:	
	Contact I	Number/s:

PhilGEPS Registration Number:

TAMEL/cj

Name and Signature of Canvasser