

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-05-296

End-user: ADMIN

Name of Project:

RFQ No.: 2021-05-483

Date: MAY 18 7⁰⁰

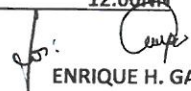
ABC: ₱434,730.00

PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR MAY TO JULY

Mode of Procurement: SHOPPING

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 MAY 25 7⁰⁰ 12:00NN


ENRIQUE H. GASCON JR.
OIC-ARDA/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 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 Negotiated Procurement - Emergency Cases, Sec. 53.2, RA 9184 IRR)
 - c. Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
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 following document prior to issuance of Award / Purchase Order with ABC amounting to P50,000.00 and above.
 - a. Omnibus Sworn Statement (only for Negotiated Procurement - Emergency Cases, Sec. 53.2 and Small Value Procurement Sec. 53.9)
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

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ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR MAY TO JULY					
1	Paper, multicopy, A4, 80gsm, size: 210mm x 297 mm, 5 reams per box	170	box			
2	Paper, multicopy, Legal, 80gsm, size: 216mm x 330 mm, 5 reams per box	71	box			
3	Alcohol, ethyl, 70% solution, with moisturizer, 500ml	65	Bottle			
4	Envelope, expanding, kraft, Legal	40	Box			
5	Notepad, 3x3, stick-on	1,311	pad			
6	Notepad, 3x5, stick-on	508	pad			
7	Air Freshener, aerosol spray, net contents: 150g	50	bottle			
8	Rubber Band, big / large sizes, heavy duty, min of stationery No. 18	15	box			
9	Tape, transparent, 1 inch	200	roll			
10	Tissue, 12 rolls per pack, virgin wood pulp or recycled pulp, 3ply	148	pack			
11	Faceshield, frame type	10	Pieces			
12	Surgical Mask (Face mask), disposable, 50 pcs per box, FDA Approved	30	Box			
13	Liquid hand soap, 500ml, mild scented	10	Bottle			
TOTAL PRICE						
	OTHER REQUIREMENTS	COMPLIANCE <small>Place a check (✓) mark whether can comply or not, no check mark will mean non-compliance</small>		REMARKS		
		Can Comply	Cannot Comply			
	The delivery of the goods is within 15 working days upon receipt of Purchase Order.	[]	[]			
	Delivery Place: DSWD-CAR, 40 North Drive, Baguio City	[]	[]			

• Award shall be made per: 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 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:

(This will be the name of the CHEQUE to be issued)

Address:

Name and Signature of Canvasser

Email Address:

Contact Number/s:

PhilGEPS Registration Number:

YUB/4k