

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-05-304  
End-user: ADMIN  
Name of Project:


RFQ No.: 2021-05-509  
Date: MAY 24 2021  
ABC: ₱107,000.00

PURCHASE AND DELIVERY OF DISINFECTION AND SANITATION  
SUPPLIES FOR VARIOUS OFFICES

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](mailto:bacsec.car@dswd.gov.ph) on or before MAY 28 2021 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](mailto: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)**

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
	<b>PURCHASE AND DELIVERY OF DISINFECTION AND SANITATION SUPPLIES FOR VARIOUS OFFICES</b>					
1	Bleach, 12 bottle per box (1L per bottle)	100	Box			
2	Chlorine, 12 sachet / pack *1tsp / sachet)	200	Pieces			
3	Dishwashing Soap, 1 Gallon	20	bottle			
4	Disinfection mat, at least 58cm x 43 cm	30	piece			
5	Hand Sanitizer, 500 ml	100	bottle			
6	Trash bag, by 10, yellow, M	50	pack			
<b>TOTAL PRICE</b>						
	<b>OTHER REQUIREMENTS</b>	<b>COMPLIANCE</b> <small>Place a check ( ✓ ) mark whether can comply or not, no check mark will mean non-compliance</small>		<b>REMARKS</b>		
		<b>Can Comply</b>	<b>Cannot Comply</b>			
	The delivery of the goods is within 10 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:*

*UB/bk*