40 North Drive, Baguio City

DEPARTMENT (OF SOCIAL WELFARE AND DEVELOPMENT
Co	rdillera Administrative Region

REQUEST FOR QUOTATION			
PR/PP No.: 2021-05-323	RFQ No.:	2021-06-589	4 4
End-user: FMD;	Date:	JUN 11 2071	
Name of Project:	ABC:	₱150,000.00	
PARTICULAR OF THE IDE BOOM'S ELECTRICAL AND VENTUATION			

usive of taxes duly signed by you or your authorized	h 4

SMALL VALUE PROCUREMENT

Please quote your lowest price on the item/s described below inclurepresentative, 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 12:00PM.

> ENRIQUE H. GASCON JR. OIC-ARDA/BAC Chairperson

TERMS AND CONDITIONS:

Sir/Madam:

- 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:
- o PhilGEPS Platinum Membership (if not available, attached items a and b);
 - 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)
- o 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.
 - o 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 email address bacsec.car@dswd.gov.ph.

40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

TEM NO.	DETAILED DESCRIPTION	QUANTITY	UNIT	TOTAL
	IMPROVEMENT OF THE IDF ROOM'S ELECTRICAL AND VENTILATION			
1	Improvement of the IDF Room's Electrical and Ventilation Structure with the following requirements: 1. Installation of ≥ 2 HP ACU Wall mounted (Inverter), Split Type, Power-Saving, and low noise operation 2.Installation of copper piping, insulation foam, wire, white tape, bracketing, commissioning and start-up 3. Installation of railkit: 20A Bolt-on 2P Breaker, THHN Electrical Wire, Electrical conduit, electrical tape 4. Repair and Maintenance, and activation of 10KVA back-up power source unit 5. Door and Window Panel Tint	1	lot	
	Warranty: 5 years on Compressor 1 year on labor and services			
	OTHER REQUIREMENTS	COMPLIANCE Place a check (✓) mark whether can comply or not, no check mark will mean non-compliance		REMARKS
		Can Comply	Cannot Comply	
	Completion must be within 30 calendar days from date of receipt of Purchase Order.	[]	[]	
	Attach additional detailed estimate	[]	[]	
	The place of delivery of the goods / services is AT DSWD-CAR, #40 NORTH DRIVE, BAGUIO CITY.	[1]	[1]	
Note: NO	Award shall be made per: GIFT ALLOWED - Pursuant to RA 6713, otherwise known as the	Item Basis e Code of Conduct	and Ethical Standards for Pr	ublic Officials and
Employees governme Sir:	s. The DSWD reserves the right to reject any or all offers at no nt.	costs, waive any th	nerein and accept the offer n	nost advantageous to the
	After having carefully read and accepted your terms and conditions	Signature of supplier/represent	of ta	
	Name of Fire	tive over printe m/Dealer/Contracto		4
				of the CHEQUE to be issued)
		Address	s:	
4	Name and Signature of Canvasser	Email Addres		
		Contact Number/s	's:	
1 -1		Registration Number		

