DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

		RFQ No.	21-0510 SHOPPING (b)
		Date:	June 7, 2021
			(
Company Name :			
Company Address :			
Contact Person :			
Contact No. :			
PhilGEPS Reg. No.:			
Company TIN:			
Sir/Madam:			
the goods listed in Ar	vernment price/s including delivery charges, nnex A. Failure to indicate information coul s, literatures and/or samples, if applicable.	VAT or oth d be basis t	er applicable taxes, and other incidental expenses for for non - compliance. Also, furnish us with descriptive
	ve manufacturer, distributor or agent in the rized certification to this effect.	Philippines	for the goods listed in Annex A please attach in your
As a condition for	award you will be required to submit	vour Mayo	r's/Business Permit. The Certificate of Platinum
Membership may be	e submitted in lieu of the Mayor's/Busines	ss Permit a	nd PhilGEPS Registration Number.
			. I de company to DOM/D. DAC Company of 2nd
Please accomplish a	nd submit this form together with Annex A a	ing all the re	equired documents to DSWD -BAC Secretariat at 2nd
Floor Mahusay Buildi	ing, DSWD Central Office, IBP Road, Cons	STITUTION HIII	s, Quezon City or fax it through numbers 8951-
7116 or email to	quotations@dswd.gov.ph not later th	nan <u>1.00</u>	PM of June 14, 2021 (MM). Quotation
submitted to differe	nt fax number(s) or email address(es) as	stated abo	ve shall not be considered for evaluation.
	the second secon		
	Department of Social Welfare and Developmen.		
	BAC SECRETARIAT, PPMD-PROCUREMENT SERVICE		Very truly yours,
		and a final and a	lem
	IN DE COOL IN SE		WILLIAM V. GARCIA, JR.
	DON US ZUZI B	Officer-In-C	harge, Procurement Planning & Management Division
		0001 0	ang
		F.	1
	ROSTED BY	1	
Terms and Condition	ins:		
4 Award shall be	made on per: Item Basis Total Qu	oted Price	☐ Lot Basis
Award shall be Award shall be	made on per: Item Basis Total Quity shall be Sixty (60) calendar days from		
Good/s shall be	delivered within Ten (10) working days fr	om receipt	of Purchase Order (PO).
Place of Deliver	y: DSWD-Central Office, PSAMD Wareho	ouse, IBP F	Road, Constitution Hills Q.C.
Terms of Pavm	ent: within 15-30 days upon completion o	f supportin	ig documents.
Payment through	th LDDAP-ADA (List of Due and Demanda	able Accou	nts Payable-Advise to Debit Account).
Account Name):	_	Number:
BankName:		_Branch:	
*Note: Non La	nd Bank of the Philippines accounts shal	l be charge	d a service fee.
6. Liquidated Dam	nages/Penalty: In case of failure to make the	af and nor	within the time specified above, the amount of the cent (0.001) of the cost of the unperformed portion
ilquidated dan	rages shall be at least equal to one-tenth	liquidated	damages reaches ten percent (10%) of the amount
of the contract	t the Procuring Entity may rescind or teri	minate the	contract, without prejudice to other courses of
action and ren	nedies available under the circumstances).	
	use indicate brand, model and country of original		
8. In case of discr	epancy between unit cost and total cost, uni	t cost shall	prevail.
Please indicate	Warranty:		
10. In case of a tie,	the contract shall be awarded to the supplie	er or service	provider who first submitted its quotation.
11. NOTE: "Prospe	ective supplier must be registered at the Phili	ippine Gove	ernment Electronic Procurement System (PhilGEPS).
You may visit th	ne PhilGEPS website at www.philgeps.gov.p	ni and regis	tel tol fiee.
	KN		
KARE	N JOY M. FERRER	(Sian	ature over Printed Name)
-	ocurement Officer	10	Supplier

Tel. Nos. 8931-6139/ 8931-8101 to 07 Voip 10093 and 10097

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

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PhilGEPS Reg. No.: Company Address: Company Name: Contact Person: Company TIN: Contact No.:

1 200 bottle 2 100 bottle 3 200 can 4 300 box 5 500 piece	를 를			(Please fill out the detailed specifications in the space provided)	
100 200 300 500	411	bottle Alcohol, ethyl, 68%-70%, scented, 500 ml (-5ml)	85.00		
300 200 200	200	bottle Hand Sanitizer with Moisturizer, scented, 500 ml (-5ml)	200.00		
200	J.	can Disinfectant Spray, aerosol type, 400-550 grams (lemon	200.00		
200					
200		KN95/ N95 Face mask (5 pcs per boxes)	520.00		
	900	piece Face Shield, Acrylic, Full Face, Non-Vertigo with box	150.00		
		Approved Budget for the Contract (ABC):			
		PhP 368,000.00			

Supply and Delivery of 2021 1st Quarter PPE requirement of Standards Bureau PURPOSE:

PR No. 01-20001-PR-2021-03-00119
IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement Management Service. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

KAREN JOWN. FERRER

Page 1 of 1 page

(Signature over printed name)

Trunkline: 89318101 to 07 Voip 10093 and 10097 Fax No. 8951-7116

Procurement Officer