

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

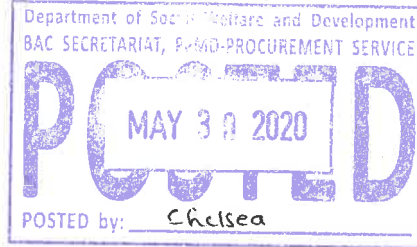
IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFQ No. 20 - 0470 NP-SV Chelsea

Date: May 27, 2020

Company Name : \_\_\_\_\_
Company Address : \_\_\_\_\_
Contact Person : \_\_\_\_\_
Contact No. : \_\_\_\_\_
Philgeps Reg. No.: \_\_\_\_\_
Company TIN: \_\_\_\_\_



Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

As a condition for award, you will be required to submit your Mayor's/Business' Permit, within 24 hours from receipt of notice. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PHILGEPS Registration Number. If awarded, you will be required to submit a duly notarized Omnibus Sworn Statement, in accordance with the attached format (Annex B), together with the signed copy of the Purchase Order within three (3) days from the date the advance copy was served thru fax.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretariat at Ground floor, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers 951-7116 or email to quotations@dswd.gov.ph not later than 9:00am of June 5, 2020. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,

WILLIAM V. GARCIA, JR.

OIC, Procurement Planning & Management Division

Terms and Conditions:

- 1. Award shall be made on per: [ ] Item Basis [X] Total Quoted Price [ ] Lot Basis
2. Quotation validity shall be Sixty (60) calendar days from the deadline of submission of quotation.
3. Good/s shall be delivered within within ten (10) working days upon receipt of the approved Purchase Order.
4. Place of Delivery: DSWD-Central Office, IBP Rd., Batasan Complex, Constitution Hills, Quezon City.
5. Terms of Payment: Fifteen (15) to Thirty (30) days upon completion of all supporting documents.
6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.
7. For goods, please indicate brand, model and country of origin.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Please indicate Warranty:
10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
11. 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 and register for free."

CONSOLACION O. DELA CRUZ

Procurement Officer

Tel. Nos. (8)931-6139/ (8)931-8101 to 07 local 122/124

(Signature over Printed Name)

Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. : **20 - 0470 NP-SV**  
 DATE : May 27, 2020

Company Name : \_\_\_\_\_  
 Company Address : \_\_\_\_\_  
 Contact Person : \_\_\_\_\_  
 Contact Number : \_\_\_\_\_  
 PhilGEPS No. : \_\_\_\_\_  
 Company TIN No. : \_\_\_\_\_

Item No.	Qty.	Unit	Particular Specifications	Approved Budget for the Contract	Bidder's Specifications (Please write the detailed specifications in the space provided) (Indicate brand, model and country of origin)	Unit Cost	Total Cost
	500	pcs.	Mushroom Bolts and Nuts with washer, 1/4" x 1/2"	1,500.00			
	100	pcs.	Bracket Plate Brown color for 1-1/2" slotted	2,500.00			
	100	pcs.	Slotted Angle Bar, Brown color, 1/8" x 1-1/2" x 1-1/2" x 10'	54,000.00			
	5	pcs.	Hacksaw Blade 18 teeth	500.00			
	50	pcs.	Expansion Bolt, 3/8" x 3" (set)	3,000.00			
<b>Approved Budget for the Contract: Php</b>				<b>61,500.00</b>			

PR No. : 01-20001-PR-2020-02-00242

PURPOSE : for DSWD-PSAMD (Supply and delivery of materials for the Enhancement of stacking facility at PSAMD Warehouse).

**IMPORTANT : The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement Mgt. Service-Contract Monitoring Division (PMS-CMD) within three (3) days from the date advance copy was served thru fax. 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.**

*cdela*  
**CONSOLACION O. DELA CRUZ**

Procurement Officer

Tel. Nos. (8)931-8139 / (8)931-8101 to 07 local 122/124

\_\_\_\_\_  
 (Signature over Printed Name)  
 Supplier