

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

REQUEST FOR QUOTATION

RFQ No. **18-1472 NP-SV**

Date: September 26, 2018

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 (PO) within three (3) days from the date the PO was served thru fax/email**.

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 **01:00 p.m of October 03, 2018 (Wednesday)**. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.



Very truly yours,

(ORIGINAL SIGNED)

Atty. GERMAINE TRITTLE P. LEONIN

Chief Administrative Officer of PMS-CMD and Concurrent
Officer-In-Charge of PMS-PPMD as per S.O No. 3075 Series of 2018

Terms and Conditions:

- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
- Quotation validity shall not be less than **Sixty (60) days**.
- Good/s shall be delivered within **Fifteen (15) working days upon receipt of Purchase Order (PO)**.
- Place of Delivery: **DSWD-Central Office, Procurement Service - Warehouse, IBP Road, Constitution Hills Q.C.**
- Terms of Payment: **within 15-30 days upon final inspection and acceptance of goods.**
Payment through **LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account)**.
Account Name : _____ Account Number : _____
BankName : _____ Branch : _____
***Note: Non Land Bank of the Philippines accounts shall be charged a service fee.**
- 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. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.**
- For goods, please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: _____
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- 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."

(ORIGINAL SIGNED)

RAYMOND P. CRUZADO

Procurement Officer

(Signature over Printed Name)

Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

RFQ No.

18-1472 NP-SV

Date:

September 26, 2018

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Philgeps No. _____
 Company TIN: _____

Lot No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications <small>(Please write the detailed specifications in the space provided)</small>	Unit Cost	Total Cost
1			Materials for the preventive maintenance of Telephone and Audio Visual equipments in DSWD-CO for the 2nd Semester			
	6	rolls	XLR Microphone Cable, heavy duty, Class A 40ft/roll			
	4	rolls	XLR Microphone Cable, heavy duty, Class A 60ft/roll			
	3	bxes.	UY Connector: Self-stripping, insulated and moisture-resistant butt connector for 2-wire solid copper conductor			
			Combinations for 22-26 AWG			
	25	pcs.	Telephone Coil Cord, any color, Standard Length of 1m or higher			
	25	pcs.	Telephone Line/Power Cord, Standard Length of 1m or higher			
	10	pcs.	Telephone Plate - 2 gang			
	20	pcs.	Telephone Outlet, Clip type (should fit to Telephone Plate)			
	4	cans	Stain and Dirt remover			
	5	tubes	Bond/Adhesive : Useful in bonding porous and non-porous materials; metals, rubbers, etc.; 3 grams/tube			
	10	pcs.	Surface type utility PVC Box			
	3	btls.	Electronic Contact Cleaner: Applications - Electronics/Electrical; Computers, PCB, Relays, switches, TV, transceivers, instruments, connectors, electro-mechanical devices and appliances; Office and Home: Hi-fi, radio, telephone, calculator etc; 400ml/btl.			
	3	bxes.	CAT6 LAN/Telephone Cable			
			Approved Budget for the Contract (ABC): 91,100.00			
			xxxx-Nothing Follows-xxxx			
			<i>Page 1 of 1</i>			

PURPOSE: **For the preventive maintenance of Telephone and Audio Visual equipments in DSWD-CO**

PR No. **2018072574**

IMPORTANT : The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date the P.O was served thru fax/email. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be ground for suspension/blacklisting in DSWDs future biddings.

(ORIGINAL SIGNED)

RAYMOND P. CRUZADO

Procurement Officer

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

(Signature over printed name)

Supplier