



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office MiMaRoPa Region
1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No. 2021-05-0403 NP-SVP

Date: May 12, 2021

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

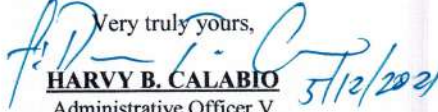
Sir/Madam:

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 exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your

Additionally, please attach copies of your **Company's Business Permit, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement**. The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number

Please accomplish and submit this form together with Annex A to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or **fax it through numbers: (02) 336-8106 to 07 loc. 111 or email to: ambernulla@dswd.gov.ph** not later than **5:00 PM on May 19, 2021 (Wednesday)**.

Very truly yours,

HARVY B. CALABIO 5/12/2021
Administrative Officer V
Procurement Section

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
- Services shall be delivered on: (30) Thirty Calendar days after receipt of Approved P.O
- Place of Delivery: Manila and MIMAROPA Provinces
- Terms of Payment: within 15-30 days upon final inspection and acceptance
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
Account Name: _____ Account Number : _____
Bank Name: _____ 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 shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of 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: _____
- 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"

ADRIAHN M. BERNULLA

Procurement Officer

Telefax: 5336-8106 to 07 loc. 24054

Signature Over Printed Name
(Supplier)



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"

RFQ No. 2021-05-0404

Date: _____ (should be filled up by suppliers)

MOP: NP-SVP

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

| Item No. | Qty. | Unit | Purchaser's Specifications | Bidder's Specifications | Unit Cost | Total Cost |
|----------|------|--------|--|---|-----------|------------|
| | | | Purchase and Delivey of Medical Supplies to Manila,Palawan,Oriental Mindoro,Occidental Mindoro, Romblon, Marinduque | | | |
| 1 | 72 | piece | Automatic Alcohol Dispenser | | | |
| | | | Touchless Spray | | | |
| | | | Machine Sensor with Cord | | | |
| | | | Capacity: 850ML - 1,000ML | | | |
| | | | Spray Mode | | | |
| 2 | 88 | gallon | Alcohol | | | |
| | | | 70% Isoprophyl Alcohol | | | |
| | | | Net weight/Volume - 1 Gallon | | | |
| | | | Rubbing Alcohol, Anti septic and Disinfectant | | | |
| | | | Hypoallergeni with moisturizer | | | |
| 3 | 5 | piece | Thermal Scanner Digital | | | |
| | | | Thermometer non-contact IR Infrared Forehead Temperature | | | |
| | | | Distribution List - For Delivery to: | | | |
| | | | Capitol Compound, Brgy., Bangbanganon, Boac, Marinduque | | | |
| | | | Automatic Alcohol Dispenser - 6 pieces | | | |
| | | | Alcohol - 6 Gallons | | | |
| | | | Thermal Scanner Digital - 1 piece | | | |
| | | | Servanez Bldg., Gen. Luna St., Liwayway, Odiongan, Romblon | | | |
| | | | Automatic Alcohol Dispenser - 16 pieces | | | |
| | | | Alcohol - 16 Gallons | | | |
| | | | Thermal Scanner Digital - 1 piece | | | |
| | | | M.H Del Pilar St., Brgy., 7, San Jose, Occidental Mindoro | | | |
| | | | Automatic Alcohol Dispenser - 11 pieces | | | |
| | | | Alcohol - 11 Gallons | | | |
| | | | Thermal Scanner Digital - 1 piece | | | |
| | | | 3rd Floor, L&A Panaligan Bldg., San Vicente East, Calapan City, Oriental Mindoro | | | |
| | | | Automatic Alcohol Dispenser - 16 pieces | | | |
| | | | Alcohol - 16 Gallons | | | |
| | | | Thermal Scanner Digital - 1 piece | | | |
| | | | Page 1 of 2 | | | |
| | | | | Note: Please specify brand/ model/ origin Please fill up the space for Bidder's Specification | | |
| | | | | "Failure to indicate information could be basis for non-compliance." | | |

PURPOSE: Purchase and Delivey of Medical Supplies to Manila,Palawan,Oriental Mindoro,Occidental Mindoro, Romblon, Marinduque

PR No.: 2021-05-0404

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru fax.

FAILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

ADRIAHN M. BERNULLA
 Procurement Officer

Tel: 5336-8106 Local 24054/Email: ambernulla@dswd.gov.ph

 (Signature over printed name)
 Supplier

VAT
 Non-VAT



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Field Office MIMaRoPa Region
1680 F.T. Benitez corner Malvar Sts., Malate, Manila

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RFQ No. 2021-05-0404

Date: _____ (should be filled up by suppliers)

MOP: NP-SVP

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

| Item No. | Qty. | Unit | Purchaser's Specifications | Bidder's Specifications | Unit Cost | Total Cost |
|---|------|------|--|-------------------------|-----------|------------|
| | | | Purchase and Delivey of Medical Supplies to Manila,Palawan,Oriental Mindoro,Occidental Mindoro, Romblon, Marinduque | | | |
| | | | G7 Bldg., Unit 2/2nd Flr., 131 National H-way, San Pedro, Puerto Princesa City, Palawan | | | |
| | | | Automatic Alcohol Dispenser - 23 pieces | | | |
| | | | Alcohol - 23 Gallons | | | |
| | | | Thermal Scanner Digital - 1 piece | | | |
| | | | DSWD F.O IV-MIMAROPA, 1680 F.T Benitez St., Malate, Manila | | | |
| | | | Alcohol - 16 Gallons | | | |
| | | | *****NOTHING FOLLOWS***** | | | |
| | | | Approved Budget Cost: Php 150,000.00 | | | |
| | | | Delivery Time: must be completed the delivery within (30) Thirty Calendar days to the Address indicated after receipt of approved Purchase Order | | | |
| Page 2 of 2 | | | | | | |
| Note: Please specify brand/ model/ origin Please fill up the space for Bidder's Specification | | | | | | |
| "Failure to indicate information could be basis for non-compliance." | | | | | | |

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(Signature over printed name)
Supplier

VAT
 Non-VAT