



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

REQUEST FOR QUOTATION

RFQ No. 2021-09-0886 NP-SVP  
Date: SEPTEMBER 30, 2021

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

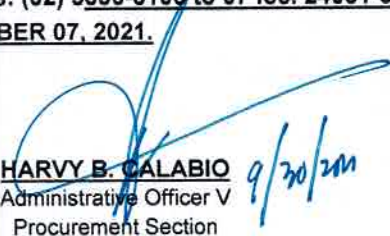
Sir/Madam:

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 quotation a duly notarized certification to this effect.

Additionally, please attach copies of your Company's Business Permit, Mayor's 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) 5336-8106 to 07 loc. 24051-52 or email to: [lglicop@dswd.gov.ph](mailto:lglicop@dswd.gov.ph) not later than 5:00 PM on OCTOBER 07, 2021.

  
**HARVY B. CALABIO**  
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 or 15 DAYS Upon Receipt of Approved PO
- Place of Delivery: DSWD SWADT OFFICE-OCCIDENTAL MINDORO (2345 Baretto St., Brgy. Pag-Asa, San Jose, Occidental Mindoro)
- 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](http://www.philgeps.gov.ph) to register"

  
**LORETTA G. LICOP**  
Procurement Officer

Telefax: 5336-8106 to 07 loc. 24051-52

\_\_\_\_\_  
(Supplier)



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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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MOP: NP-SVP

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 Contact Person : \_\_\_\_\_  
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 Company TIN : \_\_\_\_\_  
 PhilGEPS Reg. No. : \_\_\_\_\_

Item No.	Qty.	Unit	Purchaser's Specification	Bidder's Specifications	Unit Cost	Total Cost
<b>PURCHASE OF CARE KITS</b>						
1	342	box	<b>SURGICAL FACE MASK</b> Specification: Non-Woven + Fliter Cotton Anti Dust, Haze, Smoke and Germs ANY Color Size: 17.5 cm x 9.5 cm Quantity: 50pcs per box 3-Ply Disposable Mask Strecthy Ear Loops for Closely Fit, Easy to Wear and Off Soft, Breathable, Soft Fibrous Material			
2	342	box	<b>PULSE OXIMETER</b> Specifications: Easy to Read Two-Color TFT Display Light and Compact; Easy and Convenient to Operate Anti-Movement Algorithm and Low-Power Consumption Accuracy: 80%-100% (SpO2) and 2bpm (PR) Range: 35%-100% (SpO2) and 25-250bpm (PR)			
3	342	pcs	<b>DIGITAL THERMOMETER</b> Specifications: Measurig Time: 60seconds Temperature Alarm Propmt, like the Fever can be Set Emergency Alarm Replaceable Battery, High Accuracy and Fast Response Accurate and Reliable Easy to Read Digital Display, Automatic Shut-Off Can Be Used in Oral, Rectal and Unde Armpit *****NOTHING FOLLOWS*****			
			<b>Delivery Place:</b> DSWD FIELD OFFICE MIMAROPA 1680 F.T. BENITEZ ST., COR. MALVAR ST., MALATE, MANILA	<b>Note: Please specify brand/ model/ origin Please fill up the space for Bidder's Specification</b>		
			<b>DELIVERY DATE:</b> 15 days Upon the Receipt of Approved PO			
			<b>APPROVED BUDGET FOR THE CONTRACT: Php 201,780.00</b>	<b>"Failure to indicate information could be basis for non-compliance."</b>		

PURPOSE: PURCHASE OF CARE KITS FOR THE USE OF DSWD FIELD OFFICE STAFF INFECTED WITH COVID-19  
 PR No.: 2021-09-0886

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.

**LORETA LICOP**  
 Procurement Officer  
 Telefax: 6336-8106 to 07 loc. 24052

VAT  
 Non-VAT  
 \_\_\_\_\_  
 (Signature over printed name)  
 Supplier