



**REQUEST FOR QUOTATION**

RFQ No. 2021-10-0977 NP-SVP  
 Date: OCTOBER 28, 2021

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

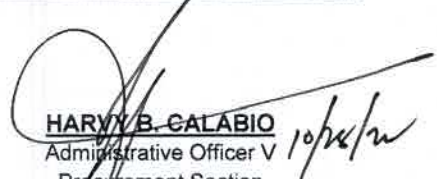
**Sir/Madam:**

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** not later than **5:00 PM on NOVEMBER 4, 2021 (THURSDAY).**

  
**HARRY B. CALABIO**  
 Administrative Officer V  
 Procurement Section

**Terms and Conditions:**

1. Award shall be made on per:  item basis  total quoted price lot basis
2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
3. Services shall be delivered or 15 DAYS Upon Receipt of Approved PO
4. Place of Delivery: DSWD SWADT OFFICE-ORIENTAL MINDORO (Capitol Complex, Camilmil, Calapan City)
5. 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**
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 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.
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. **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"**

  
**LORETTA G. LICOP**  
 Procurement Officer  
 Telefax: 5336-8106 to 07 loc. 24051-52

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





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

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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PhilGEPS Reg. No. : \_\_\_\_\_

Item No.	Qty.	Unit	Purchaser's Specification	Bidder's Specifications	Unit Cost	Total Cost
1	100	bottle	<b>ALCOHOL, Isoprophyl</b> Specification: 75% Isoprophyl Alcohol Net Weight: 100 ml Rubbing Alcohol, Antiseptic and Disinfectant Hypo-Allergenic with Moisturizer			
2	100	box	<b>VITAMINS</b> Specification: Multivitamin and Minerals 100 tablet/capsule per box Ascorbic Acid (As Sodium Ascorbate) + Zinc 500mg Vitamin C (equivalent to 562.5mg Sodium Ascorbate) 40mg Zinc (equivalent to 109.8mg Zinc Sulphate Monohydrate)			
3	100	box	<b>SURGICAL FACE MASK</b> Specification: Non-Woven + Filter 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 Stretchy Ear Loops for Closely Fit, Easy to Wear and Off Soft, Breathable, Soft Fibrous Material			
4	100	piece	<b>DIGITAL THERMOMETER</b> Specifications: Measuring Time: 60seconds Temperature Alarm Prompt, 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 Under Arm			
5	100	piece	<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)			
6	100	set	<b>PILLOW, BLANKET AND BED SHEET</b> Size: Single Material: 100% Cotton, Breathable, Soft and Comfortable Feature: 1-Pillow, 1-Bed Sheet and 1 Blanket Washable, High Quality Fabric			
7	100	set	<b>SANITARY KIT SET</b> BATH TOWEL, Medium-Size, Cotton, 28x54, Individual Pack FACE TOWEL, Small Size, Microfiber, 30x30cm, 2pcs SOAP, 60gms, Individual Pack, Anti-Bacterial Soap, 2pack SHAMPOO, 12ml, TWIN Pack x 7 sachet TOOTHPASTE, 25g Tube, 2 tube TOOTHRUSH, Individual Pack, 2 pcs *****NOTHING FOLLOWS***** Delivery Place: DSWD SWADT OFFICE-ORIENTAL MINDORO Capitol Complex, Camilmil, Calapan City	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."		
<b>APPROVED BUDGET FOR THE CONTRACT: Php 199,000.00</b>						

PURPOSE: PURCHASE AND DELIVERY OF CARE KITS WHO WILL BE INFECTED WITH COVID-19 IN DSWD STAFF IN SWADT-ORIENTAL MINDORO

PR No.: 2021-10-0977

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.

**LORETTA S. LICOP**  
Procurement Officer

Telefax: 5336-8106 to 07 loc. 24062

(Signature over printed name)  
Supplier

VAT  
 Non-VAT