



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

REQUEST FOR QUOTATION

RFQ No. 2022-07-0774 NP-SVPDate: July 26, 2022

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. 24052 or email to: ambernulla@dswd.gov.ph** not later than **5:00 PM on August 02, 2022 (Tuesday)**.

Very truly yours,

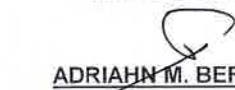


PACITA NOREN Y. VILLAZORDA

 Administrative Officer IV
 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: (15) Fifteen calendar days upon receipt of approved P.O / Sample
- Place of Delivery: MIMAROPA Provinces and Manila
- 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. 24052

 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 2022-07-0774

Date: _____ (should be filled up by suppliers)

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

MOP: NP-SVP

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
Purchase of Medical Supplies						
1	80	piece	Medical Storage Box Big Size: 34x23x17 cm Material: Plastic Color: White with RED PLUS sign Easy to Handle			
2	92	gallon	Antibacterial Hand Liquid Soap Light and Fresh Scent Light Moisturizer 1 gallon or 3.78 Liter			
3	341	gallon	Alcohol, Ethyl, 68%-70%, isoprophyl, 1 gallon 70% Isoprophyl Alcohol Net Weight/Volume 1 gallon Rubbing Alcohol Antiseptic and Disinfectant Hypoallergenic with moisturizer			
4	41	pack	Tissue Paper, 3 ply, 12 rolls / pack Virgen Pulp / Mixed Pulp w/o cardboard			
5	6	gallon	Disinfectant Cleaner Solution concentrated solution kills 99.9% of germs eliminates odor environmental friendly			
6	235	pack	Disposable Facemask Material: Non Woven Fabric (Hypoallergenic) Ply: 4 layers (middle is four is 30g meltdown cloth) Color: Assorted (any of this color: White, Black, Gray) size: 17.5 cm x 9.5 cm (adult size); Weight: 7g Quantity: 50 pcs per pack Specification: Breathable and dustproof; with stretchy ear loops for closely fit, easy to wear and off. Effectively protecting you from dust, germs, smoke, asks, pollen and allergies, and FDA Approved			
				Note: Please specify brand/ model/ origin Please fill up the space for Bidder's Specification		
PAGE 1 OF 2				"Failure to indicate information could be basis for non-compliance."		

PURPOSE: Purchase of Medical Supplies
PR No.: 2022-07-0774

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.

ADRIAN M. BERNULLA
Procurement Officer
Telefax: 5336-8106 to 07 loc. 24052

(Signature over printed name)
Supplier

VAT
 Non-VAT



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 2022-07-0774

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
			Distribution List:			
			Marinduque , John Rey Commercial and Office Space, Barangay Malusak, Boac Marinduque			
	7	piece	Medical Storage Box			
	9	gallon	Antibacterial Liquid Handsoap			
	15	gallon	Alcohol			
			Occidental Mindoro , MH Del Pilar St., Brgy., 7, San Jose			
	13	piece	Medical Storage Box			
	10	gallon	Antibacterial Liquid Soap			
	52	gallon	Alcohol			
			Oriental Mindoro , RKT Building, JP Rizal St., corner Bayabas Street, Lalud, Calapan City			
	17	piece	Medical Storage Box			
	45	gallon	Antibacterial Liquid Soap			
	174	pack	Facemask			
	66	gallon	Alcohol			
	20	pack	Tissue Paper			
			Palawan , G7 Bldg., Unit 2/2nd Floor 131 National H-way, San Pedro, Puerto Princesa City			
	24	piece	Medical Storage Box			
	20	gallon	Antibacterial Liquid Handsoap			
	139	gallon	Alcohol			
	5	pack	Tissue Paper			
	6	gallon	Disinfectant Cleaner Solution			
			Romblon , 2nd Floor, ALG Commercial Building, MA Roxas St., Barangay Liwayway, Odiongan			
	17	piece	Medical Storage Bpx			
	8	gallon	Antibacterial Liquid Handsoap			
	34	gallon	Alcohol			
			Manila , DSWD MIMAROPA, 1680 F.T Benitez St., Malate			
	2	piece	Medical Storage Box			
	61	pack	Face Mask			
	35	gallon	Alcohol			
	16	pack	Tissue Paper			
			*****NOTHING FOLLOWS*****			
			Approved Budget Cost: Php255,670.00			
			Delivery Time: (15) Fifteen days after receipt of approved P.O / Sample in all identified delivery sites			
			Delivery Place: MIMAROPA Provinces and Manila			
				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."		

PAGE 2 OF 2

PURPOSE: Distribution List:
PR No.: 2022-07-0774

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
Telefax: 5336-8106 to 07 loc. 24052

VAT
 Non-VAT

(Signature over printed name)

Supplier