



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

REQUEST FOR QUOTATION

RFQ No.: 2023-04-0642-NP-SVP

Date: June 1, 2023

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, PCAB License (if applicable), PhilGEPS Certificate, latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn Statement in accordance with the attached format marked as Annex B.** If awarded, please submit immediately the duly notarized Omnibus Sworn Statement (if previously submitted is unnotarized). 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 MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila **or email to: procurement.fomimaropa@dswd.gov.ph** not later than **5:00 PM on June 8, 2023 (Thursday).** Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ Number], [Deadline of Submission]**.

Very truly yours,

HARVY B. CALABIO

02 JUN 2023

Administrative Officer V
Procurement Section Head

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: Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)
- Place of Delivery: As stated in Annex A
- 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"

DAVE T. CORCORA

Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052

Signature Over Printed Name
(Supplier)

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Date: (should be filled up by supplier)

MOP: NP- SVP

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

Item No.	Qty.	Unit	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for non-compliance"	Unit Cost	Total Cost
1	7	piece	MEDICAL TRAUMA BAG		
			Specifications:		
			> 26L Orange Medical Trauma Bag with large capacity that may be used outdoors		
			> With shoulder & hand straps, may be carried in hand or in shoulder		
			> With double-end zipper & plastic fastener, easy to open & comfortable to lift		
			> With fine stitches, reflective strips & easy to spot outdoors		
			> With print		
			Inclusions:		
1	1	piece	FIRST AID GUIDE		
1	1	pack	GAUZE ROLL (4 inch - 50 pieces per pack)		
1	1	piece	SPLINTER OUT/ FORCEP (14cm)		
1	1	pack	MULTI-TRAUMA WOUND DRESSING (10 x 10 cm - 20 pieces per pack)		
1	1	piece	CPR POCKET RESUSCITATOR		
1	1	piece	RESCUE BLANKET		
1	1	piece	STETHOSCOPE		
1	1	piece	TRIANGULAR BANDAGE (42 x 42 x 59 cm)		
1	1	piece	EMT BANDAGE SHEAR		
1	1	piece	ANTI-ITCH CREAM (120 ml)		
1	1	pack	ANTISEPTIC WIPES (150 pulls)		
1	1	pack	FINGERTIP BANDAGES (50 pieces per pack)		
1	1	pack	KNUCKLE BANDAGES (50 pieces per pack)		
1	1	piece	FIRST AID BURN CREAM (30g)		
1	1	piece	COLD PACK		
1	1	pack	NITRILE GLOVES (100 pieces per pack)		
1	1	piece	ANTIBIOTIC OINTMENT (20g)		
1	1	pack	PVP PREP PADS (100 pieces per pack)		
1	1	pack	STING RELIEF PADS (100 pieces per pack)		
1	1	piece	BURN GEL (20g)		
1	1	piece	EYE WASH (260ml)		
1	1	pack	GAUZE ROLL (2 inch - 50 pieces per pack)		
1	1	pack	COHESIVE BANDAGE (3 inch - 50 pieces per pack)		
1	1	piece	PENLIGHT		
1	1	pack	EYE PADS (4 x 6 cm - 50 pieces per pack)		
1	1	piece	ADHESIVE TAPE (1/2 inch)		
1	1	pack	GAUZE PADS (2 x 2 cm - 50 pieces per pack)		
1	1	pack	GAUZE PADS (3 x 3 cm - 50 pieces per pack)		
1	1	pack	GAUZE PADS (4 x 4 cm - 50 pieces per pack)		
1	1	pack	SURGICAL ABD PADS (5 x 9 cm - 50 pieces per pack)		
1	1	pack	NON-ADHERING PADS (2 x 3 - 50 pieces per pack)		
1	1	pack	EXTRA LARGE BANDAGES (50 pieces per pack)		
1	1	pack	BANDAGE STRIPS (1 x 3 cm - 50 pieces per pack)		
			TOTAL APPROVED BUDGET FOR THE CONTRACT		
			One Hundred Eighty-Five Thousand One Hundred Ninety-Nine Pesos		
			Only		
			(Php 185,199.00)		
				Note: Please specify brand model/origin.	

PAGE 1 OF 2

PURPOSE: Purchase & Delivery of Trauma Bags for the use of DSWD Field Office MIMAROPA, MYC and SWADT Offices.

PR No.: 2023-05-0642-NP-SVP

☐ VAT
☐ Non-VAT

(Signature over printed name)
Supplier

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.**



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Item No.	Qty.	Unit		Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for non-compliance"	Unit Cost	Total Cost
1	pack		BANDAGE STRIPS (3/4 x 2 1/5 - 50 pieces per pack)			
1	pack		JUNIOR BANDAGES (50 pieces per pack)			
1	pack		SPOT BANDAGES (50 pieces per pack)			
1	piece		MEDICAL SPLINT ROLL			
1	piece		TOURQUINET (BELT TYPE)			
1	piece		CERVICAL COLLAR/ NECK BRACE			
1	piece		AMBU BAG MANUAL RESUSCITATOR			
			>>>> NOTHING FOLLOWS <<<<<			
			Date of Delivery: Thirty (25) calendar days upon receipt of approved Purchase Order (PO)			
			Areas of Delivery:			
			> REGIONAL OFFICE (1 piece)			
			DSWD FO MIMAROPA (1680 F.T. Benitez cor., Malvar Sts., Malate, Manila)			
			Contact Person: MS. NICOLLE H. SAPLALA (0935-448-7632)			
			> ORIENTAL MINDORO & MIMAROPA YOUTH CENTER (2 piece)			
			SWADT Oriental Mindoro Office (2nd Flr. RKT Bldg. J.P. Rizal cor. Bayabas Sts., Brgy. Lalud, Calapan City, Oriental Mindoro)			
			Contact Person: MS. FLORIANNE CLAIRE BUENO (0965-098-5120)			
			> OCCIDENTAL MINDORO (1 piece)			
			SWADT Occidental Mindoro Office (M.H. Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro)			
			Contact Person: MR. MARLON MEDALLA (0950-912-4922)			
			> MARINDUQUE (1 piece)			
			SWADT Marinduque Office (Capitol Compound, Brgy. Bangbangalon, Boac, Marinduque)			
			Contact Person: MS. GENNELYN ALMEYDA (0961-333-1372)			
			> ROMBLON (1 piece)			
			SWADT Romblon Office (2nd Flr. Servañez Bldg. Brgy. Liwayway, Odiongan, Romblon)			
			Contact Person: MS. DONA DAWN P. FAMISARAN (0908-763-3804)			
			> PALAWAN (1 piece)			
			SWADT Palawan Office (Tourism Center, Rizal Ave., Ext. cor. P. Abrea Road, Brgy. Banca-Banca, Puerto Princesa City, Palawan)			
			Contact Person: MR. EDWIN POLICARPIO (0975-989-2983)			
			TOTAL APPROVED BUDGET FOR THE CONTRACT One Hundred Eighty-Five Thousand One Hundred Ninety-Nine Pesos Only (Php 185,199.00)			
				Note: Please specify brand model/origin.		
			PAGE 1 OF 1			

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