DRN: V-FO-CBSS-RSCC-A-PR-24-04-25466-S End-User: PROTECTIVE/ RSCC

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Government Center, Rawis, Legazpi City, Albay **REQUEST FOR QUOTATION**

Company Name:

PR No.: NF 2405-0308 **Company Address:** Date: May 08, 2024 Mode of Contact No./ Email Address: Sec. 52 Shopping Procurement: PhilGEPS Certificate No.: TIN No .:

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
			SUPPLY AND DELIVERY OF LAUNDRY SUPPLIES FOR			
			USE OF RSCC			
	105					
1	105	pouch	Fabric conditioner, 670-1000ml, refill pouch	Comply	Р	Р
2	110	gal	Liquid bleach, 1 gal		P	P
3	90	bottle	Liquid bleach color safe, 900ml		Ρ	P
4	16	pouch	Laundry powder soap, floral scent, atleast 550g, 24's	- O'O'IIIDII	Ρ	Р
5	15	box	Laundry bar soap, 400g, 36's	Comply	Р	Р
			Charged to REGULAR FUNDS			
			ABC: Php 118,941.00			

IMPORTANT REMINDERS:

1. Price quotation/s must be valid for a period of <u>120 calendar days</u> from the date of submission.

2. DELIVERY PERIOD: Thirty(30) Calendar Days upon receipt of Purchase Order (PO)

3. PLACE OF DELIVERY: DSWD FO V, Rawis, Legazpi City

4. The Project shall be AWARDED as follows; _____ (a) as one contract b)separate contracts per lot (c)separate contracts per item

5. TERM OF PAYMENT: CHARGED ACCOUNT, unless specified.

6. LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

MAY 1 3 2024

7. Required documents to submit:

a. PhilGEPS Certification Number b. Valid Mayor's or Business Permit c. Latest Income Tax Return

8. As a condition for AWARD, you will be required to submit:

a. Omnibus Sworn Statement for Contract Fifty Thousand Pesos(Php50,000.00) and above.

9. For any clarifications, you may contact the BAC Secretariat at procurement.fo5@dswd.gov.ph or at 0910-017-0818.

10. Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on

JUDEX DONNEL G. LLAMOSO AO IV/ Head-PROCUREMENT

whar BF.N Gient B. DEANTAS Signature over Printed Name of Canvasser

Signature over Printed Name of Bidder/Authorized Representative