

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

Company Name:	PR No.:	NF 2405-0309
Company Address:	Date:	May 08, 2024
Contact No./ Email Address:	Mode of Procurement:	Sec.53.9 Small Value 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 NURSERY ITEMS FOR RSCC CHILDREN						
1	100	bottle	Baby shampoo, 200ml	<input type="checkbox"/> Comply	P	P
2	100	bottle	Baby powder, 500g	<input type="checkbox"/> Comply	P	P
3	100	bottle	Baby lotion, 200ml	<input type="checkbox"/> Comply	P	P
4	80	bottle	Baby cologne, 200ml	<input type="checkbox"/> Comply	P	P
5	80	pack	Cotton buds, 100 tips	<input type="checkbox"/> Comply	P	P
6	90	pack	Absorbent cotton, 100g	<input type="checkbox"/> Comply	P	P
7	100	pcs	Feeding bottle, 8oz	<input type="checkbox"/> Comply	P	P
8	50	pcs	Feeding bottle, 4oz	<input type="checkbox"/> Comply	P	P
9	9	pcs	Feeding bottle brush, heavy duty	<input type="checkbox"/> Comply	P	P
10	4	doz	Feeding nipples, silicon	<input type="checkbox"/> Comply	P	P
11	29	box	Germicidal soap, purewhite, 130g, 3's	<input type="checkbox"/> Comply	P	P
12	50	pack	Safety pins, min 10's/ pack	<input type="checkbox"/> Comply	P	P
13	60	pcs	Toothbrush for kids, with cartoon characters	<input type="checkbox"/> Comply	P	P
14	4	box	Toothpaste for kids, 40g, 48's/ box	<input type="checkbox"/> Comply	P	P
15	1	box	Toothpaste for adults, 100ml, 72's/ box	<input type="checkbox"/> Comply	P	P
<i>Charged to REGULAR FUNDS</i>						
ABC: Php 154,893.95						

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IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of **120 calendar days** from the date of submission.
- DELIVERY PERIOD: **Thirty(30) Calendar Days** upon receipt of Purchase Order (PO)
- PLACE OF DELIVERY: **DSWD FO V, Rawis, Legazpi City**
- The Project shall be **AWARDED** as follows; ____ (a) as one contract ____ b)separate contracts per lot ____ (c)separate contracts per item
- TERM OF PAYMENT: **CHARGED ACCOUNT**, unless specified.
- 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.
- Required documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for **AWARD**, you will be required to submit:
 - Omnibus Sworn Statement for Contract **Fifty Thousand Pesos(Php50,000.00) and above.**
- For any clarifications, you may contact the BAC Secretariat at procurement.fo5@dswd.gov.ph or at 0910-017-0818.
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on **MAY 13 2024**.

JUDEX DONNEL G. LLAMOSO
 AO IV/ Head-PROCUREMENT

BEN GRENTE
 Signature over Printed Name of Canvasser

Signature over Printed Name of Bidder/Authorized Representative