

DRN: V-FO-CBSS-RSCC-A-PR-24-04-25464-5
 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.:	_____
Company Address:	_____	Date:	_____
Contact No./ Email Address:	_____	Mode of 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 JANITORIAL SUPPLIES FOR USE OF RSCC						
1	276	pcs	Dishwashing liquid, 250ml, 24's	<input type="checkbox"/> Comply	P	P
2	39	pack	Dishwashing pad, medium, 3's	<input type="checkbox"/> Comply	P	P
3	18	bottle	Disinfectant concentrate, fresh scent, 500ml	<input type="checkbox"/> Comply	P	P
4	48	pack	Table napkin, 1000 sheets, small	<input type="checkbox"/> Comply	P	P
5	18	pcs	Toilet brush with cuddy	<input type="checkbox"/> Comply	P	P
6	80	pcs	Toilet deodorant, asrtd scent, 100g	<input type="checkbox"/> Comply	P	P
Charged to REGULAR FUNDS						
ABC: Php 55,922.00						

nikki

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

Benjamin B. Ugantay
BENJAMIN B. UGANTAY
 Signature over Printed Name of Canvasser

 Signature over Printed Name of Bidder/Authorized Representative