

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

Company Name: \_\_\_\_\_ PR No.: NF 2405-0353 ✓  
 Company Address: \_\_\_\_\_ Date: June 04, 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/unchecked "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
<b>PURCHASE OF ELECTRICAL SUPPLIES FOR USE OF DSWD FO V OFFICE</b>						
1	50	pcs	LED light bulb, 15W	<input type="checkbox"/> Comply	P	P
2	50	pcs	T8, LED tube, 18W, double-ended	<input type="checkbox"/> Comply	P	P
3	20	pcs	Bidet set, plastic head and body	<input type="checkbox"/> Comply	P	P
4	20	pcs	Tubular knobset	<input type="checkbox"/> Comply	P	P
5	10	pcs	Tank lever	<input type="checkbox"/> Comply	P	P
<b>ABC: Php 53,160.00</b>						

**IMPORTANT REMINDERS:**

- Price quotations 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, Legaspi City
- This 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 (10%) 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 Five Thousand Pesos (Php 5,000.00) and above.
- For any clarifications, you may contact the BAC Secretariat at procurement@dswd.gov.ph or 43910-117-8818.
- Submit your signed copy to the BAC Secretariat not later than the deadline of JUN 10 2024 12:00 pm.

JUDEX DONNEL B. LLAMOSO  
 AD IW/HEAD PROCUREMENT

BEN BEN Y. USANTAY  
 Signature over Printed Name of Contractor

\_\_\_\_\_  
 Signature over Printed Name of Bidder/Authorized Representative