

DRN: V-FO-RJJWC-A-PR-24-05-31445-s
 End-User: ORD/ RJJWC

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

Company Name: _____ PR No.: NF 2405-0354
 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/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
PURCHASE OF LIVELIHOOD TRAINING EQUIPMENT FOR BPA PROJECT						
1	4	unit	STAND MIXER Stand bend stainless, heavy duty mixing bowl, 3.5 liter, any color Pouring shield, rotatin bowl, soft start, speed control, whisk Stand mixer, 230V, 250W With ONE(1) YEAR WARRANTY	<input type="checkbox"/> Comply	P	P
2	4	unit	COOKING RANGE Gas burner and electric oven 4 gas burner, 1 hot plate Input voltage: ≥230V Power consumption: ≥4419W 2 turbo, 1 large and 2 medium burners 1(145mm) hot plate with pilot light indicator Automatic piezo ignition top burners Electric oven Thermostat control Electric grill with rotisserie/ oven light #304 stainless steel body Tempered glass top cover Glass top cover/ double glass oven door External dimension: ≥88cm(H) x 57cm(D) x 84cm(W) Oven dimension: ≥33cm(H) x 42cm(D) x 39.5cm(W) Oven capacity: ≥49.0 liters With FIVE(5) YEAR WARRANTY	<input type="checkbox"/> Comply	P	P
DELIVERY DATE: ON OR BEFORE SEPETEMBER 15, 2024						
ABC: Php 193,200.00						

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IMPORTANT REMINDERS:

- Price quotations must be valid for a period of 20 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 (1) 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 (P50,000.00) and above.
- For any clarifications, you may contact the BAC Secretariat of procurement at dswdproc@dswd.gov.ph or 0518-917-8818.
- Submit your response duly signed by you or your duly authorized representative not later than JUN 10 2024 12:00 pm.

JUDIX DOMINOS L. LLANOSO
 AG IN CHARGE PROCUREMENT

BON GREGO B. LUYANING
 Signature over Printed Name of Conveaser

Signature over Printed Name of Bidder/Authorized Representative