

DRN: V-FO-PSD-HFWG-A-PR-24-06-43956-S
 End-User: PROTECTIVE/ HAVEN

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

Company Name: _____ PR No.: **NF 2408-0509**
 Company Address: _____ Date: **August 12, 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 JANITORIAL AND LAUNDRY SUPPLIES FOR USE OF HAVEN FOR WOMEN AND GIRLS						
1	30	pcs	Dishwashing sponge with foam, 100mm x 75mm x 30mm	<input type="checkbox"/> Comply	P	P
2	100	roll	Garbage bag, large, assorted color(green, blue, yellow and black), 10's	<input type="checkbox"/> Comply	P	P
3	10	box	Laundry detergent bar, 400g x 36's	<input type="checkbox"/> Comply	P	P
4	300	pcs	Laundry soap bar, hypoallergenic, 95g, white	<input type="checkbox"/> Comply	P	P
5	120	pack	Laundry detergent powder, 1kg-1.2kg	<input type="checkbox"/> Comply	P	P
6	96	bottle	Liquid bleach color safe, 900ml	<input type="checkbox"/> Comply	P	P
7	100	pcs	Tawas powder skin lighteniq, 50g for underarm	<input type="checkbox"/> Comply	P	P
8	100	pcs	Toothpaste, 100ml	<input type="checkbox"/> Comply	P	P
ABC: Php 85,468.32						

nikki

IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of 30 calendar days from the date of submission.
- DELIVERY PERIOD: Fifteen(15) 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 **AUG 19 2024**.

JINKY A. MANGAMPO
 AO IV/ Concurrent PROCUREMENT Head

BILWARD RAMONA
 Signature over Printed Name of Canvasser

 Signature over Printed Name of Bidder/Authorized Representative