

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FINANCE OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay  
**REQUEST FOR QUOTATION**

Company Name: \_\_\_\_\_  
 Company Address: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
 PhilGEPS Certificate No.: \_\_\_\_\_

P.R. No. NF 2503-0214  
 Date: March 21, 2025  
 Mode of Procurement: Small Value Procurement (53.9)  
 TIN: \_\_\_\_\_

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 CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			<b>PURCHASE AND DELIVERY OF REFRIGERATOR TO RSCC</b>			
	1	unit	<b>Mini Refrigerator</b> <b>Specifications:</b> Type: 2 door, non inverter 3.5 cu at least Light bulb in ref section Capacity, freezer: at least 28 liter Capacity, Ref area: at least 71 liter With temperature control knob Power requirement: 220v Warranty: at least 1 year	<input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply		
	1	unit	<b>Refrigerator</b> <b>Specifications:</b> Type: 2 door, inverter 10 cu ( at least 295 liters) Light bulb in ref section With temperature control knob Power requirement: 220v Warranty: 1 year Color: Titanium/ Silver  <b>Product Specifications</b> <b>The suppliers must ensure the following:</b> Supply refrigerators and freezers which fulfils at least ENERGY STAR 5.0 Products do not contain "controlled refrigerants" as defined under the Ozone Layer Protection Regulation Products are repairable and that replacement parts available (for minimum of 10 years after end of production Supply the products in recyclable packages	<input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply		
Page 1 of 1						
<b>Approved Budget for the Contract:</b>					<b>PHP 38,000.00</b>	

**IMPORTANT REMINDERS:**

- Price quotation/s must be valid for a period of 30 days from the date of submission.
- DELIVERY PERIOD: 14 working days upon the receipt of Purchase Order.**
- PLACE OF DELIVERY: DSWD FO V, Rawis, Legazpi City.**
- The project shall be AWARDED:**  (a) as one contract  (b) separate contract per lot  (c) separate contract per item
- TERM OF PAYMENT: CHARGED ACCOUNT**, unless specified. 30-60 days from the receipt of Statement of Account / Billing.
- 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.
- The Supplier/Contractor acknowledges and agrees that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.
- Required documents to submit:
  - PhilGEPS Certification Number
  - Valid Mayor's or Business Permit
- As a condition for AWARD, you will be required to submit the following documents:
  - Omnibus Sworn Statement
  - \_\_\_\_\_
- For any clarifications, you may contact the BAC Secretariat through [procurement.fo5@dswd.gov.ph](mailto:procurement.fo5@dswd.gov.ph) or 0910-017-0818.
- Submit your quotation duly signed by you or your duly authorized representative not later that the deadline on MAR 21 2025, 12:00 PM

**KIMBERLEE G. LANUZA**  
 AO II/Procurement Section Head

Signature Over Printed Name of Canvasser

Signature Over Printed Name of Bidder