

**REQUEST FOR QUOTATION**

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

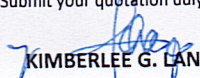
P.R. No. NF 2503-0227  
 Date: March 27, 2025  
 Mode of Procurement: Small Value Procurement (53.9)  
 TIN: \_\_\_\_\_

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 OF TOILETRIES SUPPLIES FOR RRCY RESIDENTS</b>						
1	600	piece	Bathsoap for adult, at least 160 g with exp. Date at least 1 year upon delivery	<input type="checkbox"/> Comply		
2	220	bundle	Deodorant for men at least 3ml, 12s/bundle with exp. date at least 1 year upon delivery	<input type="checkbox"/> Comply		
3	6	piece	Nail Cutter for adult	<input type="checkbox"/> Comply		
4	50	bottle	Shampoo, at least 170 ml, for men & with exp. date at least 1 year upon delivery	<input type="checkbox"/> Comply		
5	120	piece	Shaver, disposable, 1 blade only	<input type="checkbox"/> Comply		
6	120	piece	Toothbrush, traveler fo adult	<input type="checkbox"/> Comply		
7	175	piece	Toothpaste, at least 150 ml for adult, with exp. date at least 1 year upon delivery	<input type="checkbox"/> Comply		
8	60	piece	Towel face, square/rectangular, cotton; measures at least 12' width	<input type="checkbox"/> Comply		
9	20	piece	Towel bath, at least 27" x 54", cotton	<input type="checkbox"/> Comply		
10	15	dozen	Cloth hanger, for adult clothings, plastic	<input type="checkbox"/> Comply		
11	30	piece	Cloth hanger clip, plastic, at least 8 clips	<input type="checkbox"/> Comply		
12	12	box	Detergent bar, 36 bars/ box; expiry date at least 1.5 years upon delivery	<input type="checkbox"/> Comply		
13	372	pouch	Detergent powder, all purpose, at least 1 kilo per pouch	<input type="checkbox"/> Comply		
<i>Please take note of the required expiration dates.</i>						
<b>Page 1 of 1</b>						
<b>Approved Budget for the Contract:</b>					<b>PHP 225,016.00</b>	

**IMPORTANT REMINDERS:**

- Price quotation/s must be valid for a period of 30 days from the date of submission.
- DELIVERY PERIOD: 15 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 Implementating 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
  - Latest Income Tax Return
- 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 APR 07 2025; 10:00AM

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

\_\_\_\_\_  
 Signature Over Printed Name of Canvasser

\_\_\_\_\_  
 Signature Over Printed Name of Bidder