

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2024-03-0399
DATE: 05-02-24

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

HFE-2024-03-0399

POSTED

GEPS REF No: 10828421

DATE: 5/7/2024

SIGNATURE: [Signature]

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before May 13, 2024 @ 5:00pm

Very truly yours,

[Signature]
ROLANDO V. GUEVAS

Regional Procurement Officer

Terms and Conditions:

- PURPOSE**
- PR NUMBER**
1. Award shall be made on per
 2. Quotation validity
 3. Goods shall be delivered on
 4. Delivery Area
 5. Terms of payment
 6. Liquidated Damages/Penalty
 7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 8. Warranty
 9. Performance Security

FOR THE HFE OPERATION.

2024-03-0399

Item Basis Lot Basis

30 CALENDAR DAYS FROM BID OPENING

15 DAYS UPON RECEIPT OF NTP

LOGOY DIUTAY TALON-TALON 2ND COMPOUND DSWD-HOME FOR THE ELDERLY

WITHIN 60 CALENDAR DAYS AFTER DELIVERY

1/10 of 1% of undelivered portion x No. of days of delay

N/A

N/A

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____





**HOME FOR THE ELDERLY
PROTECTIVE SERVICES DIVISION /
FIELD OFFICE IX**

COMPANY NAME : _____
 COMPANY ADDRESS : _____
 CONTACT PERSON : _____
 CONTACT NO. : _____

Section 52.1b - Shopping

ANNEX A: RFQ

RFQ NO. : 2024-03-0399

DATE : 05-07-24

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
SEQ.	1	LOT	OTHER SUPPLIES				
1	100	packs	Ziplock Bag;reusable; size L11.5" X W 7.5"; 100's/pack				
2	20	pcs.	Wash Basin Stainless Steel;13.5 x 3-5/8 Inches.				
3	10	pcs.	Strainer with double fine mesh: 8 diameter:				
4	10	pcs.	Kitchen Scissors: Multifunctional: Heavy Duty;				
5	50	packs	Plastic Loot Bags; 100's/pack;NOT PRINTED;				
6	100	pcs.	Paper Gift Bag; Asstd.Dot Color; size; 32x26x12cm;with lace;				
7	10	pcs.	Kitchen Tong for frying (10")				
8	20	pcs.	Peeler: Heavy Duty				
9	20	pcs.	Serving Spoon: Good Quality				
10	15	pcs.	Soup Bowl: Large Size				
11	20	pcs.	Chopping board: good quality; 15"L x 8"W				
12	5	pcs.	Butcher Knife: good quality				
13	5	pcs.	Kitchen Knife; Good Quality				
14	5	pcs.	Can Opener: heavy duty				
15	5	dz.	Spoon; 12's				
16	20	pcs.	Car Freshner; asst.scent:70g				
17	50	pcs.	Plastic Food Wrapper Clear: 30cm X 300M:				
18	50	pcs.	Aluminum Food Wrapper: 12" x 18ft				
19	200	bots.	Dish washing soap:liquid: 790ml;lemon scent:concentrated:: With Manufactured Date and Shell Life/Exp.Date;				
20	20	pcs.	Extension Cord;4 gang; 10 meters; Black				
21	50	bots.	Glass Cleaner;250ml-300ml;spray bottle type;				
22	50	gals.	Liquid Bleach 3 liter/gallon				
23	30	pcs.	Door mat; with anti-slip;49cmLx36cmW; plastic;				
24	100	bots.	Fabric Conditioner 1 liter/bot..any scent				
25	50	rolls	Garbage Plastic Bag; black; good quality;26 x 32 inches				
26	50	tins	Insecticide Spray; 500ml-600ml;odorless; aerosol type;				
27	10	boxes	Laundry Soap Bar; 390g-400g				
28	100	kilos.	Laundry Soap Powder; 1 kilo/pack;any scent				
29	50	bots.	Liquid Bleach; color safe; 1 liter/bot.				
30	30	pcs.	Mopper Head;good quality;400g;cotton;				



**HOME FOR THE ELDERLY
PROTECTIVE SERVICES DIVISION /
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ANNEX A: RFQ

RFQ NO. : 2024-03-0399

DATE : 05-02-24

COMPANY NAME : _____
 COMPANY ADDRESS : _____
 CONTACT PERSON : _____
 CONTACT NO. : _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
SEQ.	1	LOT	OTHER SUPPLIES				
31	30	pcs.	Mopper Stick; steel; good quality;all steel handle spring; 4ft.long				
32	3	units	Mop Squeezer Bucket; 20L-30L capacity;				
33	100	packs	Interfolded Paper Towel/Tissue;1 ply;At least 175 pulls/pack				
34	100	packs	Kitchen Towel/Tissue; 3's/pack;2-Ply=70 Pulls/pc.Jumbo Size; 275X23mm thick and strong				
35	100	pcs.	Bulb;60 watts; clear bulb				
36	20	pcs.	Doorknob;lever type;silver color				
37	20	pcs.	7-Day Vigil Candles with glass; LESS-SMOKE;				
38	10	pcs.	Stainless Steel Bread Knife; Woodend Handle;10 inches				
39	50	pcs.	Mug Ceramic Coffee Cup; 300ml;matte white and black				
40	10	units	Rechargeable LED Torch Light;Operating Voltage;220-240V AC 50/60Hz;Battery Type; 4V 2Ah Lead Acide Battery; Lamp 18W +1W Torch Charging Time; 20-24 hrs.				
41	5	units	Water Dispenser; Hot and Cold;				
42	50	pcs.	Travel Mug Cup; Lightweight with handle for the clients; good for hot and cold				
43	50	pcs.	Stainless Steel Soup Bowl;lightweight				
			XX				
			TOTAL				₱495,800.00

PURPOSE : FOR THE HFE OPERATION.

PR. NO. : 2024-03-0399

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number
3. Income/Business Tax Return for ABC's Above 500k

 SUPPLIER (Signature over Printed Name)

 CANVASSER