



REQUEST FOR QUOTATION
NP- SMALL VALUE PROCUREMENT

RFQ No. : DSWD7-2021- 0080
 Date : January 21, 2021

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

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 information could be the basis for non-compliance. Also, kindly furnish us with 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.

Interested supplier/s are required to submit true copies of their valid **Mayor's Permit, Philgeps Registration Number, Omnibus Sworn Statement** for ABC above Php50,000.00, and **Latest Income Tax Return** for ABC above Php500,000.00 upon submission of quotation/s.


Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **January 26, 2021** at 5:00 pm.

Very truly yours,


ROSARIO P. BACONG
 AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days**.
3. Good/s or Services shall be delivered within CY 2021.
4. Place of Delivery: **VDRC, Tingub, Mandaue City**
5. Terms of Payment: **within 30 calendar days from the receipt of Billing Statement / Sales Invoice.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
8. Warranty Period, if applicable: _____


JOCELYN G. PADOA
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier /
 Authorized Representative)


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Department of Social Welfare and Development
Field Office VII, Cebu City

RFQ No.: DSWD7-2021- 0080
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Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidders Specifications	Unit Cost	Total Cost
1	1	lot	GENERAL PEST CONTROL SERVICE & Spraying of insecticide solution to target pest and its harborages Period Covered: January 2021 to December 2021 Target Area: 5,082 sq. meters Frequency of treatment: Monthly Scoop of Work: General pest abatement Maintenance Program - Surface Spraying 1. Surface Spraying - weekly spraying all warehouse area including walls and office four (4) times per month 2. Spraying of insecticide solution to target pest and its harborages. 3. Cockroach bait application. 4. Space Spray Treatment - apply water based ultra-low volume sprays containing minute particular of insecticide to control flying insects. 5. Application should be conducted after all staffs have left the building.				
2	1	lot	Rodent Control 1. Placement of ratttraps and adhesive boards in plices where rats usually pass by. 2. Placement of non-poisonous baits inside the traps to attract the rats 3. Trained technician should be regularly monitor all ratttraps and bait installed within the building. 4. Trained technician should retrieve all trapped rats found during the monitoring and inspection or upon receipt of notice of such from the end-user.				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Payment: Based on actual services rendered per month Warranty: Two (2) months providing that all incoming goods are not infested with insects prior to storage. In case of re-infestation within the warranty period, the contractor will retreat the area at no added cost by the buyer				
Approved Budget for the Contract: Php 240,000.00				Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			
Charge to: VDRC							
End User: VDRC							
Purpose : To preserve the quality of the Family Food Pack (FFPs)							

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

Signature of Supplier / Authorized Representative
Over Printed Name

JOCELYN G. PADAO
Canvasser