



**REQUEST FOR QUOTATION
 NP- SMALL VALUE PROCUREMENT**

RFQ No. : DSWD7-2022- 0133
 Date : February 09 ,2022

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 service providers are required to submit true copies of their valid **Mayor's/Business Permit and Philgeps Registration Number** upon submission of quotation. An Omnibus Sworn Statement shall be required prior to award.

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; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **February 14, 2022 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 **February to December 2022.**
4. Place of Delivery: **VDRC, TINGUB, MANDAUE CITY CEBU**
5. Terms of Payment: **within 30 calendar days from the completion of services and 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. PADO
 Canvasser

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

 (Signature over Printed Name of Supplier /
 Authorized Representative)



Company Name: _____

Company Address: _____

Contact Person: _____

Contact No.: _____

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Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			General Pest Control Service & Spraying of insecticide solution to Target Pest and its Harborage Period Covered: February to December 2022 Target Area: 5,082 square meters Frequency of Treatment: Monthly Scope of Work				
1	1	lot	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 harborage. 3 Cockroach bait application 4 Space Spray Treatment- apply water based ultra-low volume sprays containing minute particle 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 rattraps and adgesive boards in places where rats usually pass by. 2 Placement of Non-poisonous baits inside the traps to attract the rats. 3 Trained technician should regularly monitor all rattraps 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
			<p>Payment: Based on actual services rendered per month</p> <p>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 re-treat the area at no added cost by the buyer.</p>				
Approved Budget for the Contract: Php 250,000.00				<p>Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.</p>			
End User: VDRC							
Purpose : To prevent pest infestation in the warehouse.							

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

 Signature of supplier/Authorized Representative over printed name


JOCELYN G. PADO
 Canvasser