## **REQUEST FOR QUOTATION**

01 May 2021

## Sir/Madame:

The Department of Foreign Affairs, Human Resource Management Office (HRMO) intends to **procure Learning Kits and Maternity Kits** for the DFA Day Care by **15 May 2021.** 

The Procurement will be undertaken in accordance with the Revised Implementing Rules and Regulations (Revised IRR of Republic Act. No. (RA) 9184), otherwise known as the Government Procurement Reform Act.

Please quote your best offer, subject to the Terms and Conditions provided below. You may submit your quotation duly signed by you or your authorized representative not later than <u>05</u> <u>May 2021, Wednesday</u>, subject to the Terms and Conditions provided at the dorsal portion of this Request for Quotation (RFQ).

Open quotations may be submitted through email at the address and contact numbers indicated below. You may also refer to the Terms of Reference for the list of technical specifications and scope of service requirements.

For further information, please contact Mr. Vincent Echavez at telephone no. 834-4000 locals 4514/4438 or email address at <a href="mailto:hrmo.familyaffairsunit@gmail.com">hrmo.familyaffairsunit@gmail.com</a> / vincent.echavez@dfa.gov.ph.

Thank you.

ALAN ROI Q. GABRIOLA

Acting Director

Benefits and Welfare Division

Human Resources Management Office

## **TERMS AND CONDITIONS**

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s to be denominated in Philippine pesos shall include all taxes, duties and/or levies payable
- 3. The Approved Budget for the Contract is Php 332,500.00, inclusive of all fees and taxes.
- 4. Compliance with the requirements is requested for the Department to consider your offer
- 5. The Department reserves the right to reject any and all quotations, declare a failure or not to award the contract for any justifiable and reasonable grounds.

## TERMS OF REFERENCE DFA DAY CARE LEARNING AND MATERNITY KITS FOR C.Y. 2021 Approved Budget for Contract (ABC): Php 332,500.00

I.	Background The Human Resources Manageme learning kits and thirty-five (35) p	,	procure thirty-	five (35) pieces of
II.	Objective To procure Learning Kits and Mate and New Mothers of the Departm		earning of the I	Day Care Children
III.	Technic	STATEMENT OF COMPLIANCE		
	Partic	Qty	•	
	Day Care Le	35 pieces		
	Each kit must contain the followi			
	Items	No. of Items per kit		
	Pencil	6		
	Permanent Marker	6		
	Colored Marker	2		
	Colored Paper (assorted)	2		
	White Board Marker	6		
	Kids' Scissors	1		
	Painting Kits (for kids)	2		
	Hook and Loop Fastener or Touch Fastener	6		
	Laminating Film	6		
	Glue Stick (for kids)	6		
	Art Set Activities	6		
	Story Books/Activity Books	6		
	<b>Educational Toys</b>	6		
	Boxes (for packing)	6		
	Popsicle Sticks (per pack)	1		
	Red Clay	1		
	Water Color	1		
	Water Sensory Beads (per pack)	1		

	Felt Paper (pack)	1				
	Blue Slime	1				
	Building Block toy (per pack)	1				
	Box to Contain the Learning Kits	1				
	Maternit	•		35 pieces		
	Each kit must contain the following					
	Items	No. o	f Items per kit	_		
	Diaper		1	_		
	Pain Reliever Balm		1	_		
	Massage Oil		1			
	Maternity Pads		1	_		
	Wet Wipes		1	_		
	Baby Bath Essentials		1			
	Breastfeeding Information Bo		1	_		
	Toiletries (Disposable toothb	-				
	small tooth paste, small bar o	of	1			
	Breast Pads		1			
	Pre-natal/Post-natal Vitamins	30 ca	sules / 1 pack			
	Multi Vitamins		2 bottles			
	Thermometer		1			
	Hand Sanitizer		1			
	Cotton Pads		1			
	Sanitary Napkins		1			
	Baby Care Books		1			
	Maternity Books		1			
	Box to Contain the Maternity	Kit	1			
	<ul> <li>The goods must be brand-n brand.</li> </ul>					
IV.	SUPPLIER RESPONSIBILITIES:					
	<ul> <li>The supplier must deliver the above items by 15 May 2021;</li> <li>The supplier must be able to deliver items to selected Consular</li> </ul>					
	Offices of the Department ( Consular Offices);					
	<ul> <li>The supplier shall ensure th</li> </ul>	. If the				
	consumable items are foun					
	food poisoning or spoilage,		•			
	complaint against the provi					
V.	SUPPLIER QUALIFICATIONS					
	The provider must have the capability, resources and experience in					
	partnering with private/gov					
	must submit a company pro					

	The service provider must be registered with PhilGEPS in compliance with the government's procurement regulations.	
VI.	Payment	
	<ul> <li>Payment shall be made through a <u>send bill arrangement</u> through the bank account of the chosen supplier</li> <li>All payments shall be inclusive of all taxes and other government/lawful charges</li> </ul>	

**COMPANY NAME/SUPPLIER:** 

**COMPANY ADDRESS:** 

**CONTACT PERSON:** 

**CONTACT DETAILS:** 

List of DFA Consular Officers (where 1-5 kits will be shipped)

i.CO Angeles

ii.CO Antipolo

iii.CO Butuan

iv.CO Davao

v.CO Tacloban

vi.DFA NCR South