## **REQUEST FOR QUOTATION**

### 27 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 Daycare by 10 June 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>31</u> <u>May 2021, Monday, 12:00PM</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 <u>hrmo.bwd@dfa.gov.ph</u>, <u>hrmo.familyaffairsunit@gmail.com</u> and <u>vincent.echavez@dfa.gov.ph</u>.

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 <u>410,000.00</u>, 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 410,000.00

I.	<b>Background</b> The Human Resources Manageme learning kits and forty (40) pieces		procure forty (	40) pieces of
11.	<b>Objective</b> To procure Learning Kits and Mate and New Mothers of the Departm		learning of the I	Day Care Children
	Technic	STATEMENT OF COMPLIANCE		
	Particu			
	Particulars     Qty       Day Care Learning Kits     40			
	pieces			
	Each kit must contain the following			
	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		
	Educational Toys	6		
	Boxes (for packing)	6		
	Popsicle Sticks (per pack)	1		
	Red Clay	1		
	Water Color	1		
	Water Sensory Beads (per pack)	1		

	Falt Danay (maak)	1			
	Felt Paper (pack) Blue Slime	1			
	Blue Slime	1			
	Building Block toy	1			
	(per pack)	1			
	Box to Contain the	1			
	Learning Kits	1			
	Maternity Kits		40		
	Each kit must contain the following items:	pieces			
	Each kit must contain the following items:	No. of Items per kit			
	Diaper	1			
	Pain Reliever Balm	1			
		1	<u> </u>		
	Massage Oil Maternity Pads	1	—		
	Wet Wipes	1			
	Baby Bath Essentials	1			
	Breastfeeding Information Booklet	1			
	Toiletries (Disposable toothbrush,	<u>+</u>	<u> </u>		
	small tooth paste, small bar of	1			
	soap)	-			
	Breast Pads	1			
	Pre-natal/Post-natal Vitamins	30 capsules / 1 pac	k		
	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-new and of a reputable/well-known brand</li> </ul>				
IV.	brand. SUPPLIER RESPONSIBILITIES:				
.	• The supplier must deliver the above items by 10 June 2021;				
	<ul> <li>The supplier must be able to delive</li> </ul>	·			
	Offices of the Department (please s				
	Consular Offices);				
		consumable items are found to be inferior or pose hazards such as			
		oning or spoilage, the DFA reserves the right to file a			
	complaint against the provider.				
V.	SUPPLIER QUALIFICATIONS				
		ve the capability, resources and experience in			
		nering with private/government corporations (The provider			
	must submit a company profile as a basis).				

	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