REQUEST FOR QUOTATION

Date: 14 APRIL 1023

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.

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 no later than ISAPRIL 2025, 12:000 subject to the Terms and Conditions provided.

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. Mark Santos at telephone no. 834-4000 local 4514/4438 or email address at https://hrm.bwd@dfa.gov.ph, and https://hrm.bwd@dfa.gov.ph, and https://hrm.bwd@dfa.gov.ph, and https://hrm.bwd@dfa.gov.ph.

Thank you.

Benefits and Welfare Division

Human Resources Management Office *

TERMS AND CONDITION

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotations/s to be denominated in Philippine pesos shall include all taxes, duties and/or levies payable.
- The Approved Budget for the Contract is Php 200,000.00, inclusive of all fees and taxes.
- Compliance with the requirements is requested for the Department to consider your offer.
- 5. 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, AND OTHER SUPPLIES

APPROVED BUDGET FOR CONTRACT: P 200,000.00

	The Human Resources Management Office (HRMO) intends to procure supplies for learning and maternit and other supplies needed by Day Care.			
ll to	OBJECTIVE Opposite Department for C.Y. 2023		arning of the Day Car	e Children and new
L	echnical Specifications	STATEMENT OF COMPLIANCE		
	he supplier shall deliver the following s ITEMS	upplies and materials Unit	: Quantity	
	Daycare Learning Kits 1 box pencil with eraser 12's 6 pcs permanent marker 2 pcs colored marker 2 packs assorted color paper 3 pcs whiteboard marker 4 pcs kid's scissors 3 boxes colored pencils 12's 2 boxes crayon 16's 1 pc small whiteboard 2 sets small whiteboard markers 8 colors with			,
	built in eraser 1 pc ballpoint pen (black) 1 pc ballpoint pen (red) 2 pcs clear/transparent tape (24mmx30mm) 1 box fastener plastic 1 box paperclip 33mm 2 pcs glue stick for kids 1 set acrylic paint 12's			

1 pack popsicle sticks colored 50 pcs			
2 pcs clay, 10's			
3 pcs eraser set			
2 pcs sharpener for kids			
1 pc coloring set for kids			
24 different colors	set	25	
2 pcs ruler for kids			
2 pcs double sided tape			
24mm x 5m			
1 pc sticker paper A4 glossy			
1 roll packaging tape			
48mm x 30m		i	
1 pack pompoms 100 pcs			
mixed color			
2 pcs glue bottle			
1 pack paper plates			
1 pack illustration board ¾			
6 pcs			
1 pack short folder 50's			
1 pack long folder 50's			
1 pcs read and master			
phonics flash cards			
3 packs drawing book 20	-		
sheets			
2 pcs blank canvas 8'x10'			
white blank art board			
1 set writing book			
1 pc book: Ang Alphabetong Filipino			
1 pc coloring books for			
kids: Animals			
1 pc coloring book for			
kids: Opposites]	
1 pc coloring book for			
kids: Alphabets			
1 pc coloring book for			
kids: Words			
1 pc coloring book for kids: Colors			
1 pc coloring book for			
kids: Numbers and Shapes			
6 pcs box for packaging		 	
W32.5 X L29.9 X H6.4CM			
(for containing the			
learning kit)			
Maternity Kits			
1 pack Diaper, 40 pcs x 1			
pack (40 pcs) - Tape			
Diapers 1 Pain Reliever Balm, 40g			
1 massage oil, 100ml	İ		
(Lavender, Peppermint and			
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1 pack maternity pads Non-Wing x8 Pads 1 set wet wipes, (10 packs set), Organic Baby Wipes assorted 80 pcs per pack Wipe		
1 baby bath soap, 1000ml 1 hygiene kit set, (Clear Pouch with Michro Fiber Backing, *ALcohol 75%, 70ml, *3-ply surgical facemask, 3pcs, *Tissue Paper, *Handbash Soap) 1 box pre-natal vitamins		
(prenatal multivitamins 30capsules) 1 box post-natal vitamins, (30capsules)) 1 box multi-vitamins, 100	SET	30
1 hand sanitizer, with Aloe Vera and Vitamin E 60ml 1 baby care grooming kit, (bag, Nose Cleaner With		
Cover, Finger Design With Toothbrush, Soft Hair Brush, Thermometer, Nail Clipper With Cover, Cleaning Clip With Cover,		
Round Head Scissors, Round Head Hair Comb, Measuring Dropping Device, Nail Polish)		
1 pack facial cotton pads, (100% pure cotton 80s multi purpose) 1 pack sanitary napkins,		
(with Wings (32 pads) 1 oral travel kit, (Travel Kit Toothbrush With Toothpaste)		
1 box to contain maternity kit		
other supplies needed by		
DayCare Center Rechargeable Automatic		
Liquid Dispenser for Alcohol Wall Mounted w/Box	nc	5
Dishwashing Liquid Bottle 240ml 3's per set with	pc	<u> </u>
Antibac Wall Mounted Soap	set	10
Dispenser Hand Wash Liquid Pump 500 ml	pc	4
L		

Get Ahead Workbook for		
Kindergarten Updated		
English and Math	рс	2
Teacher's Workbook for		··-
Preschoolers and		
Kindergarten, 90 pages	рс	2
Teacher's Workbook for		
Preschoolers, 112 pages	рс	2
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^{*} The goods must be brand-new and of a reputable/well-known brand.

For clarification of the item kindly email: hrmo.familyaffairs@gmail.com

IV. SUPPLIER RESPONSIBILITIES:

- * The Supplier must Deliver the above items by 2 weeks from receiving Notice to Proceed
- * The Supplier shall ensure the quality of the items procured. If the consumable items are found to be inferior or pose hazards such as food poisoning or spoilage, the DFA reserves the right to file a complaint against the provider.

V. SUPPLIER QUALIFICATIONS

- * They provider must have the capability, resources and experience in partnering with private/government corporation (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	TERMS: Send	-Bill Arrangement
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COMPANY NAME / SUPPLIER:

COMPANY ADDRESS:

CONTACT PERSON:

CONTACT DETAILS: