



JJWC PROCUREMENT UNIT  
AMP Standard Form No: 1  
Revision No: 1  
Revision Date: 16 August 2018

### REQUEST FOR QUOTATION

#### Supply and Delivery of Sanitation Kits for JJWC Personnel

RFQ No. **21-046 53.9 SVP**

Date: **November 8, 2021**

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_

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 basis for non-compliance. Also, 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.

Please accomplish and submit this form together with **Annex A, PhilGEPS Registration Number and 2021 Mayor's/Business Permit** to JJWC National Secretariat c/o BAC Secretariat, 140 Maginhawa St., Sikatuna Village, Quezon City or email to [Incallos@jjwc.gov.ph](mailto:Incallos@jjwc.gov.ph) cc: [procurement@jjwc.gov.ph](mailto:procurement@jjwc.gov.ph) on or before **November 12, 2021 05:00 P.M.** Note: The winning supplier will be required to submit a notarized omnibus sworn statement before the issuance of the Purchase Order.

**ALMA C. ORTIZ** *m.*  
BAC Chairperson

#### Terms and Conditions:

- Award shall be made on per:  item basis  total quoted price.  Lot Basis
- Quotation validity shall not be less than Thirty (30) days.
- Good/s shall be delivered within Please see Annex A
- Place of Delivery: Please see Annex A
- Terms of Payment: 15-30 days after the conduct of the final inspection of the items
- Liquidated Damages/Penalty: (1/10) of one percent for everyday of delay shall be imposed.
- Indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: Please see Annex A



**JUVENILE JUSTICE AND WELFARE COUNCIL  
REQUEST FOR QUOTATION**

**ANNEX A**

**JJWC PROCUREMENT UNIT  
AMP Standard Form No: 1A  
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Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_

**RFQ No.:** 21-046 53.9 SVP  
**Date:** November 08, 2021

Item No.	Qty.	Unit	Purchaser's	Bidder's Specifications		
			Specifications	(Please indicate the detailed specification in the space provided or write "COMPLY" if your hotel is compliant to the details)	Quantity	Unit Cost
			<b>Supply and Delivery of Sanitation Kits for JJWC Personnel</b>	Please indicate the brand name and other details for each items if applicable		
	105	pc	Face shield, transparent, polycarbonate, thickness: ≥2mm			
	420	bar	Germicidal soap, at least 60g			
	525	roll	Tissue paper, 2-ply, 100% recycled materials			
	6,300	cap	Sodium Ascorbate with zinc, at least 500/20mg			
	5,250	pc	Disposable face mask, 3-ply, FDA approved			
	2,100	pc	Disposable gloves, latex, powder-free			
			<b>* nothing follows *</b>			
			<b>Delivery:</b> 15 calendar days from the receipt of the Purchase Order			
			<b>Delivery Location:</b> #56 Matimtiman Street, Teacher's Village East, Quezon City			
			<b>Approved Budget for the Contract (ABC) : Php 84,372.75</b>			
			<b>Charge to 2021 GAA Funds</b>			

**PURPOSE :** To prevent support mechanism to JJWC Personnel in order to contain, prevent and mitigate the spread of Covid-19 in the workplace.

**PR No:** 2021-11-274

**ALMA C. ORTIZ**  
BAC Chairperson

\_\_\_\_\_  
(Signature over printed name)  
Supplier