



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

REQUEST FOR QUOTATION

Procurement of Cellular Cards as Communication Allowances of Participants of Activities related to the Implementation of the JJWC-UNICEF Workplan

RFQ No. **22-048 SVP**

Date: **July 15, 2022**

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 2022 Mayor's/Business Permit** to JJWC National Secretariat c/o BAC Secretariat, 140 Maginhawa St., Sikatuna Village, Quezon City or email to **mycachero@jjwc.gov.ph** cc: **procurement@jjwc.gov.ph** on or before **July 19, 2022 at 3:00 P.M.**

ALMA C. ORTIZ
BAC Chairperson *mw*

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: within 15-30 days from the receipt of billing statement per month
- 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**

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ANNEX A

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____

RFQ No.: **22-048 SVP**
 Date: **July 15, 2022**

Item No.	Qty.	Unit	Purchaser's	Bidder's Specifications		
			Specifications	(Please indicate the detailed specification in the space provided or write " <u>COMPLY</u> " if your hotel is compliant to the details)	Quantity	Unit Cost
1		Lot	Procurement of Cellular Cards as Communication Allowances of Participants of Activities related to the Implementation of the JJWC-UNICEF Workplan			
			Cell Cards for the participants of the consultation and validation activities of the Development of the BPA Operations Manual Guidebook project			
54		Cards	300 Denominated load cards or electronic load for Smart and Globe Breakdown: 27 Globe, 27 Smart			
			Cell cards for the participants of the OBT MDT			
360		Cards	300 Denominated load cards or electronic load for Smart and Globe Breakdown: 288 Globe, 72 Smart			
			Delivery Location: 56 Matimtiman St., Teacher's Village East, Quezon City			
			Delivery: 15 calendar days from the receipt of the Purchase Order			
			Nothing Follows			
			Approved Budget for the Contract (ABC) : PhP 124,200.00			
			Charged to JJWC UNICEF Funds			

PURPOSE : Procurement of Cellular Cards as Communication Allowances of Participants of Activities related to the Implementation of the JJWC-UNICEF Workplan
 PR No: 2022-07-155

ALMA C. ORTIZ
 BAC Chairperson *m.*

 (Signature over printed name)
 Supplier