

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office MiMaRoPa Region
1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No. 2018-11-1475

Date: November 7, 2018

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Company TIN : _____
PhilGEPS Reg. No. : _____

Sir/Madam:

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 exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Additionally, please attach copies of your **Company's Business Permit, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement**. The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number

Please accomplish and submit this form together with Annex A to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or **fax it through numbers: (02) 336-8106 to 07 loc. 111 or email to: pantawidprocurement4bEmmA@gmail.com** not later than **5:00PM on November 14, 2018 (Wednesday)**.

Very truly yours,

HARVY B. CALABIO

Administrative Officer V

Procurement Section

Telefax: 336-8106 to 07 loc. 101 & 111

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
- Services shall be delivered on: (10) days upon receipt of Approved Purchase Order
- Place of Delivery: Santa Cruz, Occidental Mindoro
- Terms of Payment: within 15-30 days upon final inspection and acceptance
- Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
Account Name: _____ Account Number : _____
Bank Name: _____ P
- **Note: Non Land Bank of the Philippines accounts shall be charged a service fee**
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time sepcified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.
- For goods please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate warranty: _____
- NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register"

EMMA JOY C. NOLASCO

Procurement Officer

Tel. No: 336-8106 Local 101/Cel. No.0949-4246305

Signature Over Printed Name
(Supplier)

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Company Name
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RFQ No. 2018-11-1475
 Date: _____
 MOP: SVP

(should be filled up by supplier/s)

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
			Purchase of Starter Kit for the Grape Production and Vineyard Management Project			
1	5	kls	GI Wire (#12;25 kls)			
2	5	kls	GI Wire (#16;25 kls)			
3	5	kls	Nails (1"/2 kls)			
4	5	pcs	Pruning Shears (Heavy Duty)			
5	5	pcs	Stainless steel Grape Scissors LType B-500SL			
6	5	pcs	Pail (5 Gallons)			
7	5	pcs	Water Sprinkler (Large Type/Heavy Duty)			
8	5	pcs	Spray Can (16 Liters Capacity) Heavy Duty			
9	5	pcs	Shovel-Spade Type (Tombol)/Heavy Duty			
10	5	pcs	Spading Fork (Heavy Duty)			
11	5	pcs	Bolo (Medium Size)			
12	5	pcs	Carbonized Rice Hull			
*****NOTHING FOLLOWS*****						
APPROVED BUDGET FOR THE CONTRACT: PHP53,625.00						
Point of Delivery: Santa Cruz, Occidental Mindoro						
Delivery Time: (10) days upon receipt of Approved Purchase Order						
Contact Person: Ms. Lerna I. Pantoja						
page 1 of 1						
Note: Please specify brand/ model/ origin Please fill up the space for Bidder's Specification						
"Failure to indicate information could be basis for non-compliance."						

PURPOSE: For the use of MCCT-IP Beneficiaries in the Establishment of their Livelihood Micro-Enterprise

PR No.: 2018-11-1475

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru fax.

FAILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

EMMA JOY NOLASCO

Procurement Officer

(Signature over printed name)

Tel: 336-8106 Local 101/Fax No: 336-8106 Local 111/Email: pantawidprocurement4bEmmA@gmail.com

Supplier

VAT
 Non-VAT