

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

REQUEST FOR QUOTATION

RFQ No. 2018-11-1561

Date: November 22, 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 28, 2018 (Wednesday)**.

Very truly yours,

  
**HARVY B. CALABIO** 11/22/18  
Administrative Officer V  
Procurement Section

**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: Ten (10) days upon received of Approved Purchase Order
- Place of Delivery: Bataraza, Palawan
- 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: \_\_\_\_\_ Branch: \_\_\_\_\_  
*\*\*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 specified 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](http://www.philgeps.gov.ph) to register"

  
**EMMA J. NOLASCO**

Procurement Officer

Tel. No. 336-8106 to 07 loc. 101 & 111 / Cel. No. 0949-4246305

Signature Over Printed Name  
(Supplier)



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RFQ No. 2018-11-1561  
Date: \_\_\_\_\_

(Should be filled up by suppliers)

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Company TIN : \_\_\_\_\_  
PhilGEPS Reg. No. : \_\_\_\_\_

MOP: NP-SVP

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
<b>Purchase of Starter Kit for the Skills Training on Mudcrab Production and Operation</b>						
1	8	roll	B-Net Double #10 (Green)			
2	4	roll	PE Rope #16			
3	20	kls	Semilya ng Alimango			
4	20	roll	Mono Nylon, 160mm			
5	4	pcs	Plastic Basin			
6	8	pcs	Crates			
7	4	pcs	Kitchen weighing scale 1kg			
8	4	pcs	Weighing Scale 10kg			
9	8	meters	Rope #6			
10	4	kls	Nail #3			
11	4	kls	Nail #2			
12	4	kls	Nail #2 1/2			
13	4	kls	Nail #1 1/2			
14	29	pcs	Rechargeable Head Light			
*****NOTHING FOLLOWS*****						
<b>APPROVED BUDGET FOR THE CONTRACT:Php93,380.00</b>						
Point of Delivery: Bataraza, Palawan						
Delivery Time: Ten (10) days upon received of Approved Purchase Order						
Contact Person: Gerald Gray C. Bediones-Provincial Link						
Page 1 of 1						
PURPOSE: For the use of MCCT-IP Beneficiaries in the Establishment of their Livelihood Micro-enterprise (SSI) PR No.: 2018-11-1561						
<p><b>IMPORTANT:</b> The winning bidder <b>MUST SIGN</b> 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.</p> <p><b>FAILURE</b> 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.</p>						
<p style="text-align: center;"><b>EMMA JOY G. NOLASCO</b> Procurement Officer</p> <p style="text-align: right;">(Signature over printed name) Supplier</p>						
					<input type="checkbox"/> VAT <input type="checkbox"/> Non-VAT	