



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

REQUEST FOR QUOTATION

RFQ No.: 2021-01-0058/0059/0061-NP-SVP
 Date: January 18, 2021

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

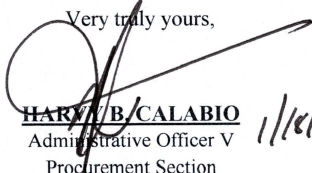
Sir/Madam:

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, Mayor's 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) 5336-8106 to 07 loc. 24052 or email to: proc.davecorcoro.dswd4b@gmail.com/ dtcorcoro@dswd.gov.ph** not later than **5:00 PM on January 25, 2021 (Monday)**.

Very truly yours,

HARRY B. CALABIO
 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: January 29, 2021
- Place of Delivery: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor., Malvar Sts., Malate, Manila)
- 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 to register"


DAVE T. CORCORO
 Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052
 Email: proc.davecorcoro.dswd4b@gmail.com/ dtcorcoro@dswd.gov.ph

 Signature Over Printed Name
 (Supplier)



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Date: _____ (should be filled up by suppliers)

MOP: NP- SVP

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

| Item No. | Qty. | Unit | | Bidder's Specifications | Unit Cost | Total Cost |
|--|------|-------|--|--|-----------|------------|
| 1 | 1 | piece | TOWER FAN Specifications: > 48 inches in height > Ultra-slim design > High reaching tower design for max air delivery > Automatic shut-off timer for energy saving > 75 degree oscillation > Space saving > 45 watt, 230 volt > With 3-speed control button > Color: Black > With on/of button/ indicator > With manual and box > Lightweight > Low noise to noise Note: One (1) year warranty on service and parts Approved Budget Cost: Php4,000.00 P.R. No.: 2021-01-0058 | | | |
| 2 | 14 | piece | ROOM HUMIDIFIER/ AIR PURIFIER Specifications: > With UV lights, with Activate Carbon Filter > With High-Efficiency Particulate Air Filter (HEPA) > With Negative Ion Generator, can sterilize up to 99.99% > 6 stages of air filtration system > Kills airborne bacteria, germs and viruses > Can cover up to 60sqm area > Rated voltage/frequency: 110v/220v, 50Hz/60Hz > Rated Power: 35W/45W > With super low noise, with remote control and manual Note: One (1) year warranty Approved Budget Cost: Php49,000.00 P.R. No.: 2021-01-0059 | | | |
| 3 | 25 | piece | PERSONAL AIR PURIFIER Specifications: > With High Negative Ion Release > Rapid Air Purification > Can work continuously for 48 hours > Super low noise; > Color: Black > Net Weight: maximum of 50g (lightweight/portable) > Offer fresh air space > Kills airborne bacteria, germs and viruses > Rechargeable/ charger included > Manual if applicable > With strip and length adjuster > With Negative Ion Outlet; > On/Off button > Power lamp - charging and workinf indicator Note: One (1) month warranty Approved Budget Cost: Php75,000.00 P.R. No.: 2021-01-0059 | | | |
| PAGE 1 OF 2 Approved Budget for the Contract: Php136,000.00 | | | | "Failure to indicate information could be basis for non-compliance." | | |

PURPOSE: For the use of Regional Director and Division Offices at Field Office MIMAROPA.

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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.

DAVE T. CORCORO
 Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052

VAT
 Non-VAT

 (Signature over printed name)
 Supplier

