

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

REQUEST FOR QUOTATION

		RFQ No. 2020-02-0149 NP-LORP
		Date: February 16, 2021
Company Name	그렇다 보이겠다면 하면 생활하다고 하고 있었다. 그렇	
Company Address		
Contact Person		
Contact No.	•	
Email Address		
Company TIN		
PhilGEPS Reg. No.	•	[하다 [] [] [] [] [] [] [] [] [] [] [] [] []
Sir/Madam:		
Diego gueto vous sous		
expenses for the good	ernment price/s including delivery charges s listed in Annex A . Failure to indicate inf chures, catalogues, literatures and/or sam	s, VAT or other applicable taxes , and other incidental formation could be basis for non - compliance. Also, furnish uples, if applicable.
If you are exclusive ma quotation a duly notari	anufacturer, distributor, or agent in the Philized certification to this effect.	lippines for goods listed in Annex A, please attach in your
moonic/Dusiness rax	ach copies of your Company's Business Return and Omnibus Sworn Statement Mayor's /Business Permit and PHILGEPS	Permit, Mayor's Permit , PhilGEPS Certificate, latest The Certificate of Platinum Membership maybe Registration Number
out to war of or in the	d submit this form together with Annex A to late, Manila or fax it through numbers: (i opa@dswd.gov.ph not later than <u>5:00 P</u>	DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez 02) 5336-8106 to 07 loc. 24052 or email to: M on Februiary 22, 2021 (Monday).
		HARVY B. HALABIO Administrative Officer V Procurement Section
Terms and Conditions	:	'
	processing	
1. Award shall be ma	ade on per: item basis X tota	al quoted price lot basis
2. Price Validity shall	be valid until: One Hundred Twenty (1)	20) Calendar days
o. Services shall be	delivered March 2021- December 2021	
4. Place of Delivery:	Boac, Marinduque'	
Terms of Paymen	t: within 15-30 days upon final inspect	ion and acceptance after end of every month
Payment through	LDDAP-ADA (List of Due and Demandal	ble Accounts Payable- Advice to Debit Account)
Account Name.		Account Number :
Bank Name:		Branch:
**Note: Non Land	Bank of the Philippines accounts shall	I be charged a service for
o. Liquidated Damag	ges/Penalty: In case of failure to make f	ull delivery within the time specified above
the allount of the	e ilquidated damages shall be at least e	qual to one-tenth of one percent (0.001) of the cost of
are unperformed	portion for every day of delay shall he	mnosed Once the cumulative amount of limited at
damages reaches	s ten percent (10%) of the amount of co	ntract, the Procuring Entity may rescind or terminate
the contract with	out prejudice to other courses of action	nand remedies available under the circumstances.
7. For goods please	indicate brand, model and country of origi	name remedies available under the circumstances.
8. In case of discrepa	ancy between unit cost and total cost, unit	cost shall prevail
9. Please indicate wa	arranty:	oost shall prevail.
10. NOTE: "Prospe	ective supplier must be registered at the	Philippine Government Electronic Procurement System
(PhilGE	PS). You may visit the PhilGEPS website	e at www. philgeps.gov.ph to register"
Telefax: 5336-8106 to	0.07 log 24052	
Contact Number 00	J UT 100. Z4U5Z	Signature Over Printed Name
Contact Number: 09	304/46898	(Supplier)

Company Name Company Address Contact Person Contact No. **Email Address Company TIN** PhilGEPS Reg. No.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

1680 F.T. Benitez corner Malvar Sts., Malate, Manila

MOP:	NP-L	ORP		

tem No.	Qty.	Unit		Bidder's Specifications	Unit Cost	Total (ost
			WAREHOUSE RENTAL OF SWADT MARINDUQUE FOR STOCKPILE				
1	1	warehouse	Warehouse Rental In Regional Office				1
			RATING FACTORS:				
			Warehouse must pass the rating factor of 85% to consider the bid responsive				
			I. Prevailing Rental Rate and Availability (35%)				
			* Must not exceed of Approved Budget for the Contract (Php 13,650/month)				
			imclusive of tax *With more or less 50 sq. m floor area				1
							-
			II. Location and Site Condition (25%)				
			* Must have access road for vehicle and trucks				1
		-	*Must be located within Odiongan , Romblon				
			III. Facilities and Amenities (15%)				
	ed styret west screen was		* With safe parking space for vehicles				
			*With available water supply/comfort room				
			* With good lighting system				
			IV- Functionality (15%)				
			*With enough space that can accomodate and safeguard the file				
			* Flood free and good drainage system				
			V. Security , Cleanliness and Maintenance (10%)				
			* Good structural condition				
			*Concrete, safe and with clean sorroudings				
	namental de la constitución de l		*Water and Electricity Included(if possible)				
			*With Business Permit and BIR Form 2303				
			APPROVED BUDGET FOR THE CONTRACT= 13,650.00 /MONTH				
			Contract Effectivity -March 2021-December 2021				
							<u> </u>
				"Failure to indicate information could be basis			
				for non-compliance."			

PURPOSE:	Additional Warehouse in SWADT Marinduque
PR No.:	2021-02-0149

VAT Non-VAT (Signature over printed name)

Supplier

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