

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

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

REQUEST FOR QUOTATION

	RFQ No. 2021-05-0374 NP SVP							
			Date: May 14, 2021					
	ny Name	<u> </u>						
Compa	ny Address	<u>:</u>	_					
Contact	Person	:						
Contact	No.	:	_					
Email A	Address	;						
Compa	ny TIN	:	_					
PhilGE	PS Reg. No.	i						
	6. # 5 1 G : 1 36		_					
Sir/Mad	lam:							
expense	s for the goods	listed in Annex A. Failure to inc	charges, VAT or other applicable taxes , and other incidental dicate information could be basis for non - compliance. Also, ures and/or samples, if applicable.					
		nufacturer, distributor, or agent i notarized certification to this effe	n the Philippines for goods listed in Annex A, please attach in ct.					
			Business Permit, PhilGEPS Certificate, latest tatement. The Certificate of Platinum Membership maybe					
submitte	ed in lieu of the	Mayor's /Business Permit and Pl	HILGEPS Registration Number					
Please a	ccomplish and s	submit this form together with A	nnex A to DSWD - Procurement Unit at 2nd Floor 1680 F.T.					
			rough numbers: (02) <u>336-8106 to 07 loc. 111 or email to:</u>					
cervie	torio@dswd	1.gov.ph not later than 5:00PN	<u> 4 on May 20, 2021 (Thursday).</u>					
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			(Very thus yours,					
			HARVY B/CALABIO					
			Administrative Officer V					
			Procurement Section					
			Tel. No: 5336-8106 loc 24051-52					
Torme	and Conditions		161. No. 3330-8100 10C 24031-32					
i crins a	ina Conditions		,					
	7 1 10 1							
	vard shall be mad		X total quoted price lot basis					
		be valid until: One Hundred Two						
		elivered on 7 days upon receipt of						
4. Pl	ace of Delivery:	DSWD MIMAROPA FO 168	0 FT Benitez St. cor Malvar St., Malate, Manila					
	rms of Payment:	within 15-30 days upon final						
Pa	yment through L	DDAP-ADA (List of Due and De	nandable Accounts Payable- Advice to Debit Account)					
Ba	nk Name:		Branch:					
* *	Note: Non Land	Bank of the Philippines accounts	shall be charged a service fee					
			make full delivery within the time sepcified above,					
			ast equal to one-tenth of one percent (0.001) of the cost of					
th	unperformed r	portion for every day of delay she	Il be imposed. Once the cumulative amount of liquidated					
da	mages reaches t	en percent (10%) of the amount	of contract, the Procuring Entity may rescind or terminate					
th	contract witho	ut praiudice to other courses of a	ction and remedies available under the circumstances.					
7 Fo	r goode please in	dicate brand, model and country of	origin					
		cy between unit cost and total cost.						
9 DL	ase indicate were	cantus	unit cost snail prevail.					
10. NZ	ease indicate warranty:							
10. 140	OTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhildEPS). You may visit the PhilGEPS website at www. philgeps.gov.ph to register"							
	(Fillight)	7). 100 may visit the PhilGEPS webs	ate at www. philgeps.gov.ph to register"					
	1	and an artist of the state of t						
UA	HERINI CATH	Y R: VICTORIO						
- F	Procurement							
т.			Signature Over Printed Name					
1 6	I. No: 5836-8106	10c 24051-52	(Supplier)					



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Note:	Electr	onic Pr	e supplier must be registered at the Philippine Governme cocurement System (PhilGEPS). You may visit the PhilGEI ww.philgeps.gov.ph to register"			74 NP SVP (should be filled up by suppliers)
Comp	any Na	mo	·	WOP.	SVF	
	any Na		.			
	ct Pers	A STATE OF THE STA				
	ct No.	,				
Email	Addre	ss	<u>:</u>			
	any Til		<u>:</u>			
PhilGl	EPS Re	g. No.	<u>:</u>			
Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
1	1875	pcs	Printing of Baranggay VAW Handbook (Tagalog version)			
			Specification:			
			Cover front and back (UV coating or laminate)			
		_	Paper coating: Matte			
		_	58 sheets - 116 pages			
			Perfect binding: the pages and cover are bound together			
			at the spine with a strong, yet flexible, thermal glue the other three sides of the book are trimmed to give them			
			clean "perfect" edges.			
		_	Size: 8.5 inches x 5.5 inches			
			Type of paper:			
			Balance white			
			Uncoated offset paper			
			Papaer Coating: Dull or silk			
			nothing follows			
			Place of delivery:			
			DSWD MIMAROPA FO 1680 FT Benitez St. cor Malvar St.,			
			Malate, Manila			
			Target delivery date: 7 days upon receipt of approved PO			
				Note: Please specify brand/		
				model/ origin Please fill up		
			-	the space for Bidder's		
				Specification		
				UF - II A - I - AI - A		
				"Failure to indicate information could be basis		
			Total Approved Budget Cost, Bbs 424 050 00	for non-compliance."		
URP	OSE:	Printing	Total Approved Budget Cost: Php 131,250.00 , of Baranggay VAW Handbook (Tagalog version)			-
PR No MPOF	.: RTANT:	2021-09 The w Procu	5-0374 NP SVP inning bidder MUST SIGN the original copy of Purchase (rement Unit within three (3) days from the date advance	copy was served thru fax		
AILU	RE to s isting i	how u	p and sign the original P.O. means the bidder is not intered D's fluture biddings.	ested and will be ground	for suspens	ion or
			Levery'			VAT
	C	ATHER	NE CATHY R. VICTORIO			Non-VAT
al. 22	6 9100		ocurement Officer	(Signature over printe	ed name)	
et. 33	6-8106	rocal i	01/Fax No: 8336-8106 Local 24051-52/Email: procurementd	Supplier	=	