

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

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

REQUEST FOR QUOTATION

				. 2021-05-0438 NP SVP					
			Date:	May 27, 2021					
	ny Name	<u>:</u>							
_	ny Address	<u>i</u>							
	Person	<u> </u>							
Contac		<u> </u>							
	Address	<u>:</u>							
Compa	-	<u> </u>							
PhilGE	PS Reg. No.	<u> </u>							
Sir/Ma	dam:								
expense	es for the goods	rnment price/s including delivery ch listed in Annex A . Failure to indica chures, catalogues, literatures and/or	ate information could be	blicable taxes, and other incidental basis for non - compliance. Also, furnish					
-		nufacturer, distributor, or agent in the zed certification to this effect.	ne Philippines for goods	listed in Annex A, please attach in your					
				6 Certificate, latest Income/Business bership maybe submitted in lieu of the					
Mayor'	s /Business Perm	nit and PHILGEPS Registration Num	mber						
Please	accomplish and	submit this form together with Anna	ex A to DSWD - Procure	ment Unit at 2nd Floor 1680 F.T.					
	(4)	Sts., Malate, Manila or fax it throu							
cervi	ctorio(w)uswt	l.gov.ph not later than 5:00PM of	n June 2, 2021 (wedn	esday).					
			A	Very truly yours, ARVY B. CALABIO dministrative Officer V Procurement Section : 5336-8106 loc 24051-52					
-	16 11.		Tel. No	: 5330-8100 100 24031-32					
Terms	and Conditions	5:		•					
1.	Award shall be ma	ide on per: item basis	X total quoted price	lot basis					
		l be valid until: One Hundred Twen		lot basis					
		elivered on with in 7 days upon rece							
	Place of Delivery:		Benitez St., Cor Malvar S	St., Malate, Manila.					
	Terms of Payment								
	Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)								
		•		Number :					
	Bank Name:		Branch:						
	**Note: Non Lan	d Bank of the Philippines accounts si	hall be charged a service f	iee					
	Liquidated Damag		nake full delivery within t						
	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								
_		out prejudice to other courses of act		le under the circumstances.					
	- D	ndicate brand, model and country of o							
		ancy between unit cost and total cost, u	init cost shall prevail.						
	Please indicate warranty:								
10. 1	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"								
	VILLEDINE CAT								
C	1	THY R. VICTORIO		Signature Over Printed Name					
	\ /	ent Officer		-					
	Tel. Ng: 5336-81	06 loc 24051-52		(Supplier)					



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	vepan	ment of Social Wetan	ad principals 1000 F.T. Bellitez Collies Marvai Sts., Malat	to, mania			
Note:	Procu	rement	supplier must be registered at the Philippine Government I System (PhilGEPS). You may visit the PhilGEPS website at s.gov.ph to register"	Date:		3 NP SVP (should be filled by suppliers)	
_				MOP:	SVP		
Company Address :							
	ct Pers		<u>:</u>				
Conta		OII					
	Addres	ss	:				
Comp	any TIN	l l	:				
PhilGE	EPS Re	g. No.	<u>:</u>				
Item			T	T		-	
No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost	
1	400	рс	PRINTING of 2021 SLP Product Catalogue				
			Specification				
			6x6 in (folded) 12x6 in (spread)				
	a		Cover: Matte , Laminated, 250 gsm board, color ptinted				
	101		Inner pages: 20 leaves, Matte finish, 170 gsm, colored printing				
			Binding: Saddle-stitch, Left binding				
			nothing follows				
						х	
			Delivery Date: June 30, 2021				
			Delivery Place: DSWD MIMAROPA 1680 FT Benitez St., Cor				
			Malvar St., Malate, Manila.		_		
	-		Maivar St., Maiate, Maiiia.				
	-						
	-						
	-						
						187	
				Note: Please specify brand/			
				model/ origin Please fill up the space for Bidder's			
				Specification			
				"Failure to indicate			
				information could be basis			
			Annual Duduct Over Division Co.	for non-compliance."			
PURP	OSE:	DEWIT	Approved Budget Cost: Php 50,000.00				
			NG of 2021 SLP Product Catalogue				
PR No			5-0438 NP SVP nning bidder MUST SIGN the original copy of Purchase Orc	Her (P O) at DSWD EO MIN	IAROPA Regi	on.	
INIFOI	X I AIN I		rement Unit within three (3) days from the date advance co		A Reg	J,	
EALL	RE to		and sign the original P.O. means the bidder is not interest	(E) (E)	suspension a	or	
			o and sign the original P.O. means the bidder is not interest D's fluture biddings.	eu anu win be ground for	auaperiaion (
DIACKI	isting I	03441	5 5 interestings.				
			A. www			VAT	
		CATHE	RINE CATHY R. VICTORIO			Non-VAT	
Procurement Officer (Signature over printed name)							

Supplier

Tel: 336-8106 Local 101/Fax No: 8336-8106 Local 24051-52/Email: procurementdswd-