



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

**REQUEST FOR QUOTATION**

RFQ No. 2021-05-0411 NP-SVP  
 Date: May 12, 2021

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

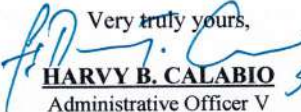
Sir/Madam:

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

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** may be 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: ambnulla@dswd.gov.ph** not later than **5:00 PM on May 19, 2021 (Wednesday)**.

Very truly yours,  
  
**HARVY B. CALABIO** 5/12/2021  
 Administrative Officer V  
 Procurement Section

**Terms and Conditions:**

1. Award shall be made on per:  item basis  total quoted price  lot basis
2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
3. Services shall be delivered on: (30) Thirty Calendar days after receipt of Approved Proofing
4. Place of Delivery: Manila and MIMAROPA Provinces
5. 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*
6. 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.
7. For goods please indicate brand, model and country of origin.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Please indicate warranty: \_\_\_\_\_
10. 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"

ADRIAHN M. BERNULLA  
 Procurement Officer  
 Telefax: 5336-8106 to 07 loc. 24054

\_\_\_\_\_  
 Signature Over Printed Name  
 (Supplier)



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

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"

RFQ No. 2021-05-0411

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	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
			<b>Printing and Delivery of Pantawid Printed 4Ps Materials to Manila and MIMAROPA Provinces</b>			
1	65,000	sheet	<b>Grievance Form</b> Specification: Folio, 80gsm, 2 sided printing (back-to-back) Black and White Printing Packaging: 500 sheets per ream			
2	54,500	sheet	<b>Request and Inquiry Form</b> Specification: Folio, 80gsm, 1 sided printing only Black and White Printing Packaging: 50 sheets per ream			
3	10,400	sheet	<b>Printing and Supply of Certificates</b> Size: A4 Paper: Parchment Printing: Full Color (Half) (each certificate has a unique name)  Distribution List and Deliver to: <b>Capitol Compound, Brgy., Bangbangalon, Boac, Marinduque</b> Grievance Form - 3,000 sheets Request and Inquiry Form - 3,000 sheets  <b>M.H Del Pilar St., Brgy., 7, San Jose, Occidental Mindoro</b> Grievance Form - 13,500 sheets Request and Inquiry Form - 11,500 sheets  <b>3rd Floor, L&amp;A Panaligan Bldg., San Vicente East, Calapan City, Oriental Mindoro</b> Grievance Form - 16,500 sheets Request and Inquiry Form - 15,000 sheets  <b>Servanez Bldg., Gen. Luna St., Liwayway, Odiongan, Romblon</b> Grievance Form - 9,500 sheets Request and Inquiry Form - 7,500 sheets			
<i>Page 1 of 2</i>						
				Note: Please specify brand/ model/ origin Please fill up the space for Bidder's Specification		
				"Failure to indicate information could be basis for non-compliance."		

PURPOSE: Printing and Delivery of Pantawid Printed 4Ps Materials to Manila and MIMAROPA Provinces

PR No.: 2021-05-0411

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.

**ADRIANN M. BERNULLA**  
 Procurement Officer

Tel: 5336-8108 Local 24054/Email: ambernulla@dswd.gov.ph

\_\_\_\_\_  
 (Signature over printed name)  
 Supplier

VAT  
 Non-VAT

