



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

REQUEST FOR QUOTATION

RFQ No.: 2021-06-0492-NP-SVP
Date: June 16, 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 June 22, 2021 (Tuesday)**.

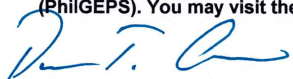
Very truly yours,


HARVEY B. CALABIO
Administrative Officer V
Procurement Section

6/16/2021

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: July 15, 2021
- Place of Delivery: SWADT Office Romblon (Servanez Bldg., Brgy. Liwayway, Odiongan, Romblon)
- 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	50	pack	CHEWABLES ASCORBIC ACID, 100mg 30 tablets per pack		
2	50	pack	ASCORBIC ACID WITH ZINC, 500mg, 30 capsules per pack		
3	100	pack	PARACETAMOL, 500mg, 20 tablets per pack		
4	100	bottle	ALCOHOL, 500ml		
5	200	roll	TISSUE ROLL		
6	100	pack	SHAMPO, 12 sachet per pack		
7	100	tube	TOOTHPASTE, 125ml		
8	100	piece	TOOTHBRUSH, Soft bristle		
9	100	piece	DETERGENT BAR, 125g		
10	100	piece	BATH SOAP, 135g		
11	100	pack	COTTON BUDS, 100 pieces per pack		
12	100	pack	BISCUIT, 10 pieces per pack		
13	100	pack	POWDERED JUICE, 250g		
14	100	piece	PLAIN CANVASS TOTE BAG		
15	400	pack	INSTANT NOODLES		
>>>> Nothing Follows <<<<<					
Date of Delivery: July 15, 2021					
Area of Delivery: SWADT Romblon Office (Servañez Bldg., Brgy. Liwayway, Odiongan, Romblon)					
PAGE 1 OF 1					
Approved Budget for the Contract: Php100,000.00					

"Failure to indicate information could be basis for non-compliance."

PURPOSE: Purchase of Hygiene Kits, Vitamins and Goods for Person with Disability in Observance of 43rd National Disability Prevention and Rehabilitation (NDPR) Week
 PR No.: 2021-06-0492-NP-SVP

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

 (Signature over printed name)
 Supplier

VAT
 Non-VAT