

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

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

REQUEST FOR QUOTATION

		RFQ N Date:	o. 2021-06-0481 NP-SVP June 10, 2021
Company Name	•		
Company Address	•	_	
Contact Person	· ·	_	
Contact No.	•	-	
Email Address	· · · · · · · · · · · · · · · · · · ·	-	
Company TIN	•	_	
PhilGEPS Reg. No.	:	_	
Sir/Madam:			
expenses for the goods	ernment price/s including delivery of listed in Annex A . Failure to indichures, catalogues, literatures and/o	cate information could be	plicable taxes, and other incidental basis for non - compliance. Also, furnish
If you are exclusive maquotation a duly notari	nufacturer, distributor, or agent in zed certification to this effect.	the Philippines for goods	listed in Annex A, please attach in your
1 ax Return and Omn	each copies of your Company's Buibus Sworn Statement. The Certinit and PHILGEPS Registration No	ficate of Platinum Mem	6 Certificate, latest Income/Business bership maybe submitted in lieu of the
Please accomplish and	submit this form together with Ann	nex A to DSWD - Procure	ment Unit at 2nd Floor 1680 F.T. Benitez
ejcnolasco@dswd.;	late, Manila or fax it through nur gov.ph not later than <u>5:00 PM o</u>	nbers: (02) <u>336-8106 to (</u> n June 17, 2021 (Thursd:	av).
Ferms and Conditions	ş.	Ā	Very truly yours, ARVY B. CALABIO dministrative officer V Procurement Section
			Ė.
 Award shall be ma Price Validity shall 	de on per:item basis be valid until: One Hundred Twen	X total quoted price ty (120) Calendar days	lot basis
3. Services shall be de	elivered on: 15 Calendar days upon	receipt of Approved Purcl	nase Order (PO)
Place of Delivery:	Provincial Operations Office, L&A	Building, JP Rizal St. Brgy. Sa	an Vicente East Calapan City, Oriental Mindoro
5. Terms of Payment:	within 15-30 days upon final i	nspection and acceptance	
Payment through L	DDAP-ADA (List of Due and Dema	andable Accounts Pavable	- Advice to Debit Account)
Account Name: _	*		umber:
Bank Name:		Branch:	
**Note: Non Land	d Bank of the Philippines accounts sh		
Liquidated Damage		nake full delivery within t	
the amount of the	liquidated damages shall be at leas	t 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 cum	ulative amount of liquidated
damages reaches	ten percent (10%) of the amount of	contract, the Procuring E	ntity may rescind or terminate
the contract with	out prejudice to other courses of act	ion and remedies available	under the circumstances.
For goods please in	dicate brand, model and country of or	igin.	
In case of discrepar	ncy between unit cost and total cost, un	nit cost shall prevail.	· 1
Please indicate war	ranty:		
10. NOTE: "Prospec	ctive supplier must be registered at the	Philippine Government Elect	ronic Procurement System
(PhilGE)	PS). You may visit the PhilGEPS websi	te at www. philgeps.gov.nh to	register"
	£	0-10	
EMMA JOY	NOLASCO		
	nent Officer		Signature Over Printed Name
Telefax: 336-8106 to			(Supplier)



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			er must be registered at the Philippine Government Electronic Procure). You may visit the PhilGEPS website at www.philgeps.gov.ph to regis			(should be filled up
			:	MOP: NP-SVP		by suppliers)
Compa	any Add	ress				
Contac Contac	ct Perso	n	<u>:</u>			
Email	Address	•	<u>:</u>			
	any TIN PS Reg	. No.	<u>:</u>			
Item	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
No.			PURCHASE AND DELIVERY OF CARDS in ORIENTAL MINDORO - PERIOD COVERED FROM JANUARY - DECEMBER 2021 (16 MOOs x 12 months = 192cards)			
1	108	card	GLOBE PREPAID CARD @500			+
2	84	card	SMART PREPAID CARD @500			
			"CARD EXPIRATION AT LEAST 3RD QUARTER OF THE FOLLOWING YEAR (2022)"		2007	
			*****NOTHING FOLLOWS****			
			APPROVED BUDGET FOR THE CONTRACT:PHP96,000.00			
			Place of Delivery: Provincial Operations Office, Provincial			
		 	Operations Office, L&A Building, JP Rizal St. Brgy. San Vicente East			
		-	Calapan City, Oriental Mindoro			
			Date of Delivery: 15 Calendar days upon receipt of Approved Purchase Order (PO)		-	
			i dichase order (10)		13	
		1			11	
					14	
						-
		-				-
					3	
	-					-
	-					
		1				
				Note: Please specify brand/ model/ origin Please fill up the space for Bidder's Specification		
				"Failure to indicate information could be basis for non-		
PURPO) SE.	DIIBONA	SE AND DELIVERY OF CARDS IN ORIENTAL MINDORO - PERIOD COV	compliance."		
PR No. IMPOF advan	.: RTANT: ' ce copy	2021-06-0 The winni was serve		at DSWD FO MIMAROPA Region, Procurement Unit with		
		EMM	A VOY C.NOLASCO			VAT Non-VAT
		Pro	ocurement Officer	(Signature over printed name)	- Ш	
i el: 33	6-8106 Lo	ocal 101 &	111/Email: ejcnolasco@dswd.gov.ph	Supplier		