

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region

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

REQUEST FOR QUOTATION

		RFQ No.: 2021-10-0997 NP-SVP
		Date: OCTOBER 26, 2021
Company Name		
Company Name Company Address		
Contact Person		
Contact No.	*	
Email Address	1	
Company TIN		6
PhilGEPS Reg. No.		
Sir/Madam:		
expenses for the goo	overnment price/s including delivery chains delivery chains delivery indicate delivers in the state of the st	ges, VAT or other applicable taxes, and other incidental information could be basis for non - compliance. Also, furnish samples, if applicable.
If you are exclusive m quotation a duly nota	nanufacturer, distributor, or agent in the trized certification to this effect.	Philippines for goods listed in Annex A, please attach in your
income/Business 18	ttach copies of your Company's Busine ax Return and Omnibus Sworn Staten e Mayor's /Business Permit and PHILGI	ess Permit, Mayor's Permit , PhilGEPS Certificate, latest nent. The Certificate of Platinum Membership maybe EPS Registration Number
Diogga agentalish as	4 . 1 . 9 . 7	
Please accomplish ar	id submit this form together with Annex	A to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez
Corner Maivar Sts., M	arate, Manila or fax it through number	rs: (02) 5 <u>336-8106 to 07 loc. 24052 or email to:</u>
igiicop@aswa.go	v.ph not later than 5:00 PM on NOVE	MBER 02, 2021 (TUESDAY).
		Very truly yours,
		HARVY BOCALABIO Administrative Officer V
		Procurement Section / /
Terms and Condition	ns:	
1. Award shall be m	ade on per: litem basis	x total quoted price lot basis
Price Validity sha	Il be valid until: One Hundred Twenty (1	0) Calendar days
Services shall be	delivered on: JE DAYS UPON RECEIPT (OF APPROVED P.O.
Place of Delivery: Transact B.		0 F.T. Benitez cor. Malvar Sts., Malate, Manila)
5. Terms of Paymer	t: within 15-30 days upon final inspec	tion and acceptance
Account Name:	LDDAP-ADA (List of Due and Demandal	ele Accounts Payable- Advice to Debit Account)
Bank Name:		Account Number ;
	d Bank of the Philippines accounts shall	Branch:
6. Liquidated Damas	ges/Penalty: In case of failure to m:	tke full delivery within the time specified above,
		qual to one-tenth of one percent (0.001) of the cost of
the unperformed	portion for every day of delay shall be i	mposed. Once the cumulative amount of liquidated
damages reache	s ten percent (10%) of the amount of cor	stract, the Procuring Entity may rescind or terminate
the contract with	out prejudice to other courses of action	and remedies available under the circumstances
 For goods please 	indicate brand, model and country of origin	
8. In case of discrep	ancy between unit cost and total cost, unit	cost shall prevail.
 Please indicate w NOTE: "Prospe 		
/Dhilde	PS) You may visit the Philographic	lippine Government Electronic Procurement System
Trimar	PS). You may visit the PhilGEPS website at	www. pniigeps.gov.ph to register"
N	< M	
LORET	TA G! LICOP	
	ement Officer	61
Telefax: 5336-8106 t		Signature Over Printed Name (Supplier)

Email: proc.davecorcoro.dswd4b@gmail.com/ dtcorcoro@dswd.gov.ph

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MIMaRoPa Region 1680 F.T. Benitez corner Maivar Sts., Maiate, Manila

	Note: " System	Prospect (PhilGEF	ve supplier must be registered at the Philippine Government Electronic F PS). You may vist the PhilGEPS website at www.philgeps.gov.ph to regis	Procurement RFQ No.: 2021-10-0997 ter" Date:	(should be filled up	
Company Name Company Address			1	MOP: NP-SVP	by suppliers)	
			100 mm			
	act Per act No.					
	Addre		: U			
	any Ti		·			
hilG	EPS R	eg. No.				
tem	Qty.	Unit		Bidder's Specifications	Unit Cost	Total Cos
lo.			POLO SHIRT WITH SLOGAN	Didder 3 Opecifications	Oint Cost	Total Cos
				-		
			SPECIFICATIONS:			
_			With ARRS Slogan Printed			
			Material: Honeycomb			
		100	Shirt Color: HOT PINK			
			Sizes:			
1	80	piece	SMALL			
2	75	piece	MEDIUM AND ALIENTED TO THE TOTAL OF T	in Miles a service security		
3	25	piece	LARGE	of many district		
4 2	20	piece	EXTRA LARGE		-	
			in sections, became indicates remaining research deliberation by to saling			
			NOTE:	The Mark Street, and the Stree		
			SEE Attached Design for POLO Shirt			-

						<u> </u>
			Delivery Place:			
			DSWD Field Office MIMAROPA	Company of the compan		
			1680 F.T. Benitez cor. Maivar Sts., Malate, Manila			
			Delivery Date:			
			7 days Upon Receipt of Approved PO			
+						
+				Note: Please specify brand/ model/ origin Please fill up the space for Bidder's		
				Specification		
+						
				*/		
+			PAGE 1 OF 1	"Failure to Indicate Information could be basis for non-compliance."		
+			Total Approved Budget for the Contract: Php 70,000.00			
RPO	95,					
No.: POR	TANT:	The winni was serv	SE AND DELIVERY OF POLO SHIRT FOR ADVOCACY MATERIALS OF AD 1997 Ing bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSW ed thru fax. FAILURE to show up and sign the original P.O. means the bid	D EO MIMABORA BASILAS DASAMANIANA		s from the date klisting in DSWD'
						VAT
		ì	ORETTA GILICOP			VAT
			Procurement Officer	(Signature over printed name)		Non-VAT
Telef			x: 5336-8106 to 07 loc. 24052	Supplier		

