

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE - MIMAROPA 1680 F.T. Benitez Corner Malvar Sts., Malate, Manila

## REQUEST FOR QUOTATION

		RFQ No. 2021-10-0105 Date: November 10, 2021
Company Name		
Company Address	*	-
Contact Person		<del>-</del>
Contact No.		
Company TIN	<u> </u>	
Email Address		
PhilGEPS Reg. No.	<u> </u>	-
Sir/Madam:		
incidental expenses	for the goods listed in Annex A	very charges, VAT or other applicable taxes, and other Failure to indicate information could be basis for non - res, catalogues, literatures and/or samples, if applicable.
	manufacturer, distributor, or age tion a duly notarized certification	nt in the Philippines for goods listed in Annex A, please in to this effect.
Income/Business T	ax Return and Omnibus Swo	s Business Permit, PhilGEPS Certificate, latest on Statement. The Certificate of Platinum Membership ormit and PHILGEPS Registration Number
F.T. Benitez corner I	Malvar Sts., Malate, Manila or f	th Annex A to DSWD - Procurement Unit at 2nd Floor 1680 ax it through numbers: (02) 5336-8107 local 24052 or than 5:00PM on November 15, 2021 (Monday).
Terms and Condition	ons:	HARVY B. BALABIO Administrative Officer V Procurement Section Telefax: 5336-8107 local 24052
	made on peritem basis	X total quoted price lot basis
2. Price validity e	he delivers Fire days upon	d Twenty (120) Calendar days, received of approved P.O (Final froof)
J. Services sitali	DSWD FO-MIMAROPA 1	680 F.T. Benitez corner Malvar Sts., Malate, Manila and
<ol> <li>Place of Delive</li> </ol>	Stated places of deliveri	
5. Terms of Pavn		inal inspection and acceptance
		nd Demandable Accounts Payable- Advice to Debit Account)
Account Nam	e:	Account Number :
Bank Name:		Branch:
		ccounts shall be charged a service fee
		to make full delivery within the time sepcified above,
the amount of	the liquidated damages shal	be at least equal to one-tenth of one percent (0.001) of the co
the unperforn	ned portion for every day of d	elay shall be imposed. Once the cumulative amount of liquidat
the contract	mes ten percent (10%) of the	amount of contract, the Procuring Entity may rescind or termin rses of action and remedies available under the circumstances
	without prejudice to other cou ase indicate brand, model and c	
		total cost, unit cost shall prevail.
<ol><li>Please indicate</li></ol>	e warranty:	
10. NOTE: "Pros	spective supplier must be regi	stered at the Philippine Government Electronic Procureme GEPS website at www. philgeps.gov.ph to register"
JAYSON E	. VAGARDE	
	nent Officer	Signature Over Printed Name
	8107 local 24052	( Supplier)



## REQUEST FOR QUOTATION RECEIVING FORM

		has received the Request for
Quotation RFQ No.	2021-10-0105	from DSWD MIMAROPA Region intended for
		nce to the implementation of the KALAHI-CIDSS NCDDP for ncing from the GOP and World Bank
Certified by:		
Signature Over Printed Contact: Email Address:	Name of Supplier)	
RFQ Delivered by:		
	Name of Canvasser	)
(Signature Over Printed Position: Date / Time of Delivery:		

Note: This form shall be used and issued in cases when RFQ is personally delivered to prospective supplier/service provider.

Procurement Form No. 04-A (Annex A)

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region

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

	tive supplier must be registered at the Philippine Government Electronic EPS). You may vist the PhilGEPS website at www.philgeps.gov.ph to register"	RFQ No.: 2021-10-0105 Date:
Company Name	:	MOP: SHOPPING
Company Address		
Contact Person		
Contact No.		
Email Address		
Company TIN		
PhilGEPS Reg. No.		

tem No.	Qty.	Unit		Bidder's Specifications	Unit Cost	Total Cost
1	15	handbook	Printing of NCDPP sub-manuals			
2	15	handbook	NCDDP AF Sub-Manual CBIM + CBIM Forms (337 pages)			1,79
			NCDDP AF Sub-Manual CBPM +			
3	15	handbook	CBPM Forms 2021 + CBPM 2021 Annexes (448 pages)			
			NCDDP AF Sub-Manual - DROM Process +			
4	15	handbook	NCDDP AF Sub-Manual - DROM Process Annexes (322) pages			
5	15	handbook	NCDDP AF Sub-Manual - CBFM (142 pages)			
6	15	handbook	NCDDP AF Sub-Manual - GRS (127 pages)			
7	15	handbook	NCDDP AF Sub-Manual - M&E (273 pages)			
			Operations Manual. NCDDP AF Sub-			
			Manual (79 pages)			
-		-	Size: 5.5 x 8.5 in, Front and back cover: laminated full color, hard cover			
		-	Inside: paper type: book 60, gsm 70, Color: B&W			
			Binding: bookbinding, Delivery schedule: First draft: 7 days			
_			after approval PO Final draft:7 working days after approval		1	
_			Delivery site: DSWD MIMAROPA Regional Office			
_			Qualification of years in service:			
			3 years in printing service, with hauling service			
						4
			Place of Deliveries			
			Regional Office - 10 pieces (each manual handbook)			
_			Address: 1680 Benitez St, cor, 1004 Gen. Malvar St,			4
			Malate, Manila, Metro Manila			
			SWADT OFFICE			
			ORIENTAL MINDORO - 1pc. (each manual handbook)			
			Address:DSWD SWADT, Provincial Capitol Complex,			
			Camilmil, Calapan city, Oriental Mindoro			
			OCCIDENTAL MINDORO - 1pc. (each manual handbook)			
			Address:DSWD SWADT Brgy. Poblacion 7,			
_			M.H. del Pilar st., San Jose, Occidental Mindoro			
			MARINDUQUE -1 pc. (each manual handbook)			
			Address: DSWD SWADT Santol St. Provincial Capitol			
			Boac, Marinduque			
			ROMBLON -1 pc. (each manual handbook)		-	
			Address: DSWD SWADT 2nd floor Servañez bldg.			
			Liwayway, Odiongan, Rombion			
			Palawan - 1 pc. (each manual handbook)			
			Address: DSWD SWADT H Mendoza Street, Puerto			
			Princesa City, Palawan			
			Approved Budget Cost: Php 95,000.00>	"Failure to indicate information		
			*** Nothing Follows ***	could be basis for non-		
			*** Page 1 of 1 ***	compliance."		

to print the KC-NCDPP manuals in guidance to the implementation of the KALAHI-CIDSS NCDDP for 2021-2023 to an approved PURPOSE: additional financing from the GOP and World Bank 2021-10-0105

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. VAT

JAYSON B. LAGARDE
Procurement Officer
Telefax: 5336-8107 local 24052

(Signature	over	printed	name)
	Supp	lier	

Non-VAT