

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region

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

REQUEST FOR QUOTATION

			RFQ No.	2021-12-1153 NP SVP
			Date:	December 14, 2021
Company Name	4			
Company Address				
Contact Person	1	- 0		
Contact No.	1	 :		
Email Address	1	-		
Company TIN	1	<u></u>		
PhilGEPS Reg. No.				
Sir/Madam:				
expenses for the go	povernment price/s including de bods listed in Annex A . Failur riptive brochures, catalogues, I	e to indicate informat	tion could l	oplicable taxes, and other incidental be basis for non - compliance. Also, blicable.
	manufacturer, distributor, or ag ly notarized certification to this		for goods	listed in Annex A, please attach in
Income/Business	e attach copies of your Tax Return and Omnibus Sv the Mayor's /Business Permit a	vorn Statement. The	e Certificat	nit, PhilGEPS Certificate, latest te of Platinum Membership maybe nber
Benitez corner Mal		x it through numbe	rs: (02) <u>33</u>	urement Unit at 2nd Floor 1680 F.T. 66-8106 to 07 loc. 111 or email to: (Friday).
			JA	Very truly yours, ARVY B. CALABIO dministrative Officer V Procurement Section 5336-8106 loc 24051-52
Terms and Conditi	ions:		101.110.1	,
1 Award shall be	made on per: litem basis	X total quoted price		lot basis
	hall be valid until: One Hundred			
	pe delivered 7-10 days upon rece		aujo.	
Place of Delive			Ivar St., Ma	late, Manila
	ent: within 15-30 days upon fir			
Payment through	gh LDDAP-ADA (List of Due and	Demandable Account	ts Payable-	Advice to Debit Account)
0.750);			Number :
Bank Name:			_Branch:_	
**Note: Non La	and Bank of the Philippines acc	ounts shall be charge	d a service	fee
Liquidated Dan	nages/Penalty: In case of failure	to make full delivery v	within the ti	ime sepcified above,
the amount of	the liquidated damages shall b	e at least equal to one	e-tenth of o	ne percent (0.001) of the cost of
the unperform	ed portion for every day of dela	y shall be imposed. O	nce the cu	mulative amount of liquidated
damages reac	hes ten percent (10%) of the am	nount of contract, the	Procuring I	Entity may rescind or terminate
the contract w	rithout prejudice to other course	es of action and reme	dies availal	ole under the circumstances.
7. For goods plea	se indicate brand, model and cou	ntry of origin.		
	repancy between unit cost and tot	al cost, unit cost shall p	revail.	
9. Please indicate	warranty:			
10. NOTE: Pros	pective supplier must be registered	d at the Philippine Gove	rnment Elec	tronic Procurement System
PhilG	EPS). You may visit the PhilGEPS	website at www. philge	ps.gov.ph to	register"
/ Nin	4.14			
	THY R. VICTORIO			Circulation Office Deleted Name
	ment Officer			Signature Over Printed Name (Supplier)
Tel No 5336 8	106 loc 24051-52			(Suppliel)



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

			w.philgeps.gov.ph to register"	MOP:	SVP	by suppliers
	ny Nar					
			<u> </u>			
Contact Person Contact No.						
	Addres	S				
	ny TIN		<u> </u>			
hilGE	PS Re	j. No.	<u>; </u>			
Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
1	300	рс	FLEXI BOX			
			Size: 68 cm x 48 cm x 40 cm (HWL), 87 liters			
			Other inclusions:			
			Tax inclusive			
			Free delivery			
	,		***nothing follows***			
	-					
	-					
	-					
				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."		
		Α	pproved Budget Cost: Php 210,000.00			
PR No	.: RTANT	2021-12 The w Procu	IASE OF FLEXIBOXES FOR THE USE OF ADMINISTRATION 2-1153 NP SVP Inning bidder MUST SIGN the original copy of Purchase rement Unit within three (3) days from the date advance	Order (P.O.) at DSWD FO copy was served thru fax	Q.	
AILU	RE to s	show uj n DSWI	o and sign the original P.O. means the bidder is not intere a's future biddings.	ested and will be ground	ior suspens	□ VA
		Δ	Min			Non-VA
	- 3		RINE CATHY R. VICTORIO	(Signature over print	od namal	Non-VA
	100		rocurement Officer			