

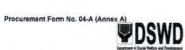
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

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

REQUEST FOR QUOTATION

		RFQ No. 2021-12-1122 Nr-SVP
		Date: December 2, 2021
Company Name		
Company Address		
Contact Person	1	
Contact No.		
Email Address	Ŷ	
Company TIN	1	
PhilGEPS Reg. No.		
Sir/Madam:		
expenses for the goo	ods listed in Annex A. Failure to in	ry charges, VAT or other applicable taxes , and other incidental ndicate information could be basis for non - compliance. Also, atures and/or samples, if applicable.
	nanufacturer, distributor, or agent y notarized certification to this effe	in the Philippines for goods listed in Annex A, please attach in ect.
Income/Business T		Business Permit, PhilGEPS Certificate, latest Statement. The Certificate of Platinum Membership maybe PHILGEPS Registration Number
Diseas sessentials a	and as the said their forms to moth on with	Anney A to DSIMD Descurement Unit at 2nd Floor 1690 F.T.
Please accomplish a	nd submit this form together with	Annex A to DSWD - Procurement Unit at 2nd Floor 1680 F.T.
		rough numbers: (02) 336-8106 to 07 loc. 111 or email to:
ambernulla@dsv	vd.gov.ph not later than 5:00 P	PM on December 06, 2021 (Monday).
	Annani Anna	
		Very truly yours
		HARVY B. CALABIO /7/2/
		Administrative Officer V
		Procurement Section
		Procurement Section
Terms and Condition	ons:	
CORP. CORP. CONT. CO. C.		
 Award shall be r 		X total quoted price lot basis
	all be valid until: One Hundred Twe	nty (120) Calendar days
	e delivered (December 10, 2021	
	MIMAROPA Province	
Terms of Payme		
Payment throug	h LDDAP-ADA (List of Due and Der	mandable Accounts Payable- Advice to Debit Account)
Account Name:	·	Account Number :
Bank Name:		Branch:
	nd Bank of the Philippines accoun	
6. Liquidated Dam	ages/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 unperforme	ed portion for every day of delay sh	nall be imposed. Once the cumulative amount of liquidated
damages reach	ies ten percent (10%) of the amour	nt of contract, the Procuring Entity may rescind or terminate
the contract wi	thout prejudice to other courses o	f action and remedies available under the circumstances.
	e indicate brand, model and country	
	epancy between unit cost and total co	
Please indicate		and at the country of the property of the country o
		the Philippine Government Electronic Procurement System
		bsite at www. philgeps.gov.ph to register"
(, ,,,,,	- John Maria Company	ರಾರ್ಯದಾರು ಈ ಮೀಲೆಗೆ ಕಾರ್ಲಿಫ್ ಕಾರಾಳಿ ನಾಗಿಕೆಯಾಗಿ ಸಿನಿಳಿಗೆಗಳಲ್ಲಿ
(
ADDIALIA	M-BERNULLA	
		Signature Over Printed Name
	tive Assistant II 6 to 07 loc. 101 & 111	(Supplier)
1 6161ax, 330-0 10	J to or loc, lot or it!	(ockbiio.)



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

RFQ No. 2021-12-1122 Date: 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"

(should be filled up by suppliers)

NP-SVP

Company Name	t
Company Address	
Contact Person	1
Contact No.	:
Email Address	7 1 0
Company TIN	7
PhilGEPS Reg. No.	A

em lo.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cos
			Printing and Delivery of Pantawid Printed 4Ps Materials to MIMAROPA			
	101,833	sheet	Client Satisfaction Form			
	101,000	SHEEL	Specification:			
			Size: A4 size, 80gsm			
-			Color: 1 color, black and white			
			1 side printing			
			Packaging: 500 sheets per ream			
			Please see Delivery address and Distribution below:			
	24,038	sheet	Servanez Bldg., Gen Luna St., Liwayway, Odiongan, Romblon			
	15,554	sheet	M.H Del Pilar St., Brgy., 7, San Jose, Occidental Mindoro			
	21,210	sheet	3rd Floor, L&A Panaligan Bldg., San Vicente East, Calapan City, Oriental Mindoro			4-1
_			G7 Bldg., Unit 2/2nd Floor 131 National Hway, San Pedro,			
	32,547	sheet	Puerto Princesa City, Palawan			
	8,484	sheet	Capitol Compound, Boac, Marinduque			
	5,875,50		******NOTHING FOLLOWS*******			
			Approved Budget Cost: Php 61,099.80			
			Delivery Time: December 10, 2021			
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				Mark Brown at Land of the data Brown and		-
				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."		1

P	U	RPOSE:	
-	n	Man 1	

Printing and Delivery of Pantawid Printed 4Ps Materials to MIMAROPA 2021-12-1122

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.

ADRIAHNA	BERNULLA
Administrat	ive Assitant II

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(Signature over printe	d name)
	(Signature over prints

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Non-VAT