



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

REQUEST FOR QUOTATION

RFQ No. 2021-12-1150 NP-SVP
Date: December 14, 2021

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Email Address : _____
Company TIN : _____
PhilGEPS Reg. No. : _____

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Additionally, please attach copies of your **Company's Business Permit, Mayor's Permit, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement**. The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number

Please accomplish and submit this form together with Annex A to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or **fax it through numbers: (02) 5336-8106 to 07 loc. 24052 or email to: nmindar@dswd.gov.ph** not later than **5:00 PM on December 17, 2021 (Friday)**.

Very truly yours,
HARRY B. CALABIO 12/14/21
Administrative Officer V
Procurement Section

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Price Validity shall be valid until: **One Hundred Twenty (120) Calendar days**
- Services shall be delivered on: **at least 7 days after approval of Purchase Order**
- Place of Delivery: **DSWD MIMAROPA - 1680 F.T. Benitez Street Cor. General Malvar, Malate, Manila**
- Terms of Payment: **within 15-30 days upon final inspection and acceptance**
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
Account Name: _____ Account Number : _____
Bank Name: _____ Branch: _____
****Note: Non Land Bank of the Philippines accounts shall be charged a service fee**
- Liquidated Damages/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 (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.**
- For goods please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate warranty: _____
- 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"**

NADJESA M. INDAR
Procurement Officer
Telefax: 5336-8106 to 07 loc. 24052

Signature Over Printed Name
(Supplier)

Email Address : _____
Company TIN : _____
PhilGEPS Reg. No. : _____

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
1	2	pcs	Plaque (please refer to the attached design) Material: Wooden with glass Plaque, Gold Plated Metal Sheet with black engrave citation/award title and Wooden base (refer to attached layout) Plaque 1 : (dimensions) Wood & Glass: Diameter = 10" Thickness = 0.5" *flame shape Wooden & Glass base: Width = 12" Thickness = 4" Height = 3" (0.75" per layer) Wooden part for citation/award title: height = 3" with Gold Plated Metal sheet			
2	22	pcs	Plaque 2: (dimensions) Wood & Glass: Diameter = 8" Thickness = 0.5" *flame shape Wooden base: Width = 10" Thickness = 2 1/2" Height = 2" (0.75" per layer) Wooden part for citation: height =2" with Gold Plated Metal sheet			
3	50	pcs	Plaque 3: (dimension) Wood & Glass: Diameter = 6 1/2" Thickness = 0.5" *flame shape Wooden base: Width = 8 1/2" Thickness = 3" height = 2" (0.75" per layer) Wooden part for citation: height =2" with Gold Plated Metal sheet *with laser engraved citation/award title and DSWD Logo (3/4" x 3/4") * with individual box and Eco bag *1st draft/delivery(3 days upon receipt of P.O.) **2nd draft/delivery (ASAP with corrected output if any) ***3rd delivery (complete delivery) *****NOTHING FOLLOWS***** Approved Budget for the Contract: Php 151,000.00			
			Contact Person: Ms. Dana Sophia M. Alonzo Contact Number: 9176274078	"Failure to indicate information could be basis for non-compliance."		
			PAGE 1 OF 1			

PURPOSE: Provision of Plaque or Supplementary Feeding Program 10th Cycle Regional Awarding Ceremony
PR No.: 2021-12-1150 NP-SVP

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 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.

NADJESA M. INDAR
Procurement Officer
Telefax: 5336-8106 to 07 loc. 24052

VAT
 Non-VAT

(Signature over printed name)
Supplier

**2020
Best LGU
Implementer
for the 10th cycle**

This symbolizes our everlasting gratitude for your exceptional commitment in the effective implementation of the Supplementary Feeding Program in your municipality which contributes to the achievement of our goal to uphold every child's right to good health and proper nutrition.

Given this 1st Day of December 2021.

FERNANDO R. DE VILLA JR., CESO III
Regional Director



MUNICIPALITY OF RIZAL
OCCIDENTAL MINDORO