



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

REQUEST FOR QUOTATION

RFQ No. 2021-11-0146
Date: December 3, 2021

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Company TIN : _____
Email Address : _____
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, 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) 5336-8107 local 24052 or email to: kc4bprocurement2@gmail.com not later than 5:00PM on December 9, 2021 (Thursday).

Very truly yours,

HARVY B. CALABIO
Administrative Officer V
Procurement Section

Telefax: 5336-8107 local 24052

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
3. Services shall be delivered 5 days upon received of approved P.O
4. Place of Delivery: DSWD FO-MIMAROPA 1680 F.T. Benitez corner Malvar Sts., Malate, Manila
5. 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**
6. 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 of one percent (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.
7. For goods please indicate brand, model and country of origin.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Please indicate warranty: _____
10. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register"

JAYSON B. LAGARDE
Procurement Officer
Tel. No: 5336-8107 local 24052

Signature Over Printed Name
(Supplier)



REQUEST FOR QUOTATION RECEIVING FORM

I Hereby certify that I _____, of _____ has received the **Request for**

Quotation RFQ No. 2021-11-0146 from DSWD MIMAROPA Region intended for

Office Equipment for KC-NCDDP-AF operations use

Certified by:

(Signature Over Printed Name of Supplier)
Contact: _____
Email Address: _____

RFQ Delivered by:

(Signature Over Printed Name of Canvasser)
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.



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

Note: "Prospective supplier must be registered at the Philippine Government Electronic System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register"

RFQ No.: 2021-11-0146
Date: _____

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

MOP: SHOPPING

Item No.	Qty.	Unit	Bidder's Specifications	Unit Cost	Total Cost
1	2	units	SMART INTERNET TV Product type: LED Internet TV (Built-in Web Browser) Screen Size: 75" inches Display type: LED Resolution: 3,840 x 2160 Connectivity HDMI: 3 Composite Video: 1 Digital Audio Out: 1 USB Ports: 2 Ethernet, Wifi: Yes (Built-in) App Interface: Apps Central/Downloading Apps Store Accessories Remote Control: Yes TV Stand: Yes Vesa Wall Mount: Yes Warranty: 1 year Hardware Warranty Delivery Period: 30 Calendar days ***Approved Budget Cost: Php 400,000.00***		
2	3	units	Floor Mounted Designer Series Air Conditioning Unit Specifications: CAPACITY : 4.0 HP Model Codes: Set: 3RDSFM036B (Black) 53RDSFM036S (Silver) 53RDSFM036W Indoor: 42BFM036EB (Black) 42BFM036ES (Silver) 42BFM036EW Outdoor: 38RDS 3T PERFORMANCE DATA: Cooling Capacity: 37,980 kJ/hr Power Consumption: 3,530 Watts Energy Efficiency Ratio (EER): 10.8 kJ/W-hr Sound Level @ Low: 54 dBA Power Supply: 230 V / 60 Hz / 1 Ph Refrigerant Type: R22 PHYSICAL DATA: Indoor Dimension (W x H x D): 508 x 1,806 x 288 mm Packaging Dimension (W x H x D): 590 x 1,910 x 380 mm Weight (Net/Gross): 43.5 / 47 kg Outdoor Dimension (W x H x D): 936 x 722 x 336 mm Packaging Dimension (W x H x D): 1,075 x 765 x 415 mm Weight (Net/Gross): 77 / 79.5 kg Pipe Sizes (Liquid / Gas): ø 9.52 / ø 15.88 mm-ø ***Approved Budget Cost: Php 406,500.00*** *** Page 1 of 2 ***		"Failure to indicate information could be basis for non-compliance."

PURPOSE: Office Equipment for KC-NCDDP-AF operations use

PR No.: 2021-11-0146

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.

JAYSON B. LAGARDE

Procurement Officer

Telefax: 5336-8107 local 24052

(Signature over printed name)
Supplier

VAT
 Non-VAT



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

Note: "Prospective supplier must be registered at the Philippine Government Electronic System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register"

RFQ No.: 2021-11-0146
Date: _____

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

MOP: SHOPPING

Item No.	Qty.	Unit	Bidder's Specifications	Unit Cost	Total Cost
3	1	unit	DSLR Camera 30.4MP Full frame CMOS Sensor DIGIC 6+ Image processor 3.2 1.62m-Dot Touch screen LCD Monitor DCI 4k Video at 30 fps; 8.8MP still grab 61-point High Density Reticular AF Expanded ISO 102400;7 fps shooting Dual Pixel RAW; AF Area Selected button Dual Pixel CMOS AF and Movie Servo AF Built in GPS and WiFi with NFC EF 24-105mm f/4L IS II USM Lens ***Approved Budget Cost: Php 100,000.00***		
4	1	unit	Wide Angle Lens RF35mm f/1.8 Macro IS STM Angle of View (Diagonal) 63°00' Angle of View (Horizontal) 54°00' Angle of View (Vertical) 38°00' Closest Focusing Distance (m, ft) 0.17 / 0.56 Construction (Groups Elements) 9-11 Diameter x Length (mm) (Approx.) 74.4 x 62.8 ***Approved Budget Cost: Php 36,297.80***		
5	1	unit	Kit Lens EF-S10-18mm f/4.5-5.6 IS STM Angle of View (Diagonal) 107°30' ~ 74°20' Angle of View (Horizontal) 97°10' ~ 64°30' Angle of View (Vertical) 74°10' ~ 45°30' Closest Focusing Distance (m, ft) 0.22/0.72 Construction (Groups Elements) 11-14 Diameter x Length (mm) (Approx.) 74.6 x 72 ***Approved Budget Cost: Php 17,597.80*** *** Nothing Follows *** *** Page 2 of 2 ***		
"Failure to indicate information could be basis for non-compliance."					

PURPOSE: Office Equipment for KC-NCDDP-AF operations use
 PR No.: 2021-11-0146

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.

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

 (Signature over printed name)
 Supplier

VAT
 Non-VAT