



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

REQUEST FOR QUOTATION

RFQ No.: 2022-03-0138-NP-SVP
Date: March 10, 2022

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

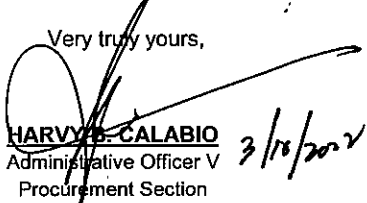
Sir/Madam:

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: procurement.fomimaropa@dswd.gov.ph not later than 5:00 PM on March 17, 2022 (Thursday).

Very truly yours,

HARVEY B. CALABIO
Administrative Officer V
Procurement Section
3/10/2022

Sir/Madam

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: Seven (7) days upon receipt of approved Purchase Order (PO)
- Place of Delivery: DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., 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 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.
- 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"


MARK ANTHONY E. DIONES
Procurement Officer
Telefax: 5336-8106 to 07 loc. 24052

Signature Over Printed Name
(Supplier)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Field Office MIMaRoPa Region
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RFQ No.: 2022-03-0138-NP-SVP

Date: _____ (should be filled up by suppliers)

MOP: NP- SVP

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

Item No.	Qty.	Unit	Bidder's Specifications	Unit Cost	Total Cost
ICT Other Supplies					
1	3	Pieces	60W Adjustable Temperature Electric Soldering Iron 220V Welding Rework Station Heat Pencil Repair Tool		
2	5	Pieces	Tester (Black-Orange) Multifunctional LCD Digital Multimeter Voltmeter Ohmmeter Ammeter MULTI-METER		
3	5	Pieces	11-Inch Longer " Nipper Pliers Clamp Forceps Nose Pliers Long Nose Pliers Sub-275mm Long-Stem Scimitar Rubbish Clamp		
4	5	Pieces	12 inches Long Philips Screwdriver Magnetic With Rubber Handle		
5	5	Pieces	12 inches Flat Blade Screwdriver Magnetic Screwdriver With Rubber Handle		
6	3	Pieces	Solder Sucker Desoldering Pump Desolver Tool Removal Vacuum Soldering Iron		
7	2	Pieces	Flux Cored Wire 100g 0.6mm Solder wire		
8	5	Pieces	Pliers (7") Industrial		
9	5	Pieces	Cutting Pliers (7") Industrial		
10	10	Pieces	Electrical Tape 16mm (0.16mm x 19mm x 16mm)		
11	8	Pieces	Rj45 Tool Cable Stripping Plier Stripper for Rj45 Cat6 Cat5E Cat5 Rj11 Rj12 Connector		
12	8	Pieces	Rj45 Crimper, Crimping tool for Passthrough/Passthru Rj45 Connector Network Cable Crimping Tool Heavy Duty Blue		
13	5	Pieces	Brush 2" inc		
14	5	Pieces	Brush 3" inc		
15	5	Pieces	Wire Tracker Network Cable Tester Detector Line Finder for Cat5 Cat6 RJ45 UTP STP LAN Suitable for Acer Diagnose Tone Tool Kit		
>>>> NOTHING FOLLOWS <<<<<					
Date of Delivery: Seven (7) days upon receipt of approved Purchase Order (PO)					
Area of Delivery: DSWD MIMAROPA (1680 F.T. Benitez Cor. Malvar St. Malate Manila)					
Approved Budget for the Contract: <u>Php79,050.00</u>					
PAGE 1 OF 1					
				"Failure to indicate information could be basis for non-compliance."	

PURPOSE: To Be Used of ICT Section

PR No.: 2022-03-0138-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 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.

MARK ANTHONY E. BIONES
 Procurement Officer
 Telefax: 5336-8106 to 07 loc. 24052

 (Signature over printed name)
 Supplier

VAT
 Non-VAT