



Department of Social Welfare and Development

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

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

REQUEST FOR QUOTATION

RFQ No.: 2022-04-0470-NP-SVP LORP

Date: April 20, 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.

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.

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: proc.davecorcoro.dswd4b@gmail.com/ dtcorcoro@dswd.gov.ph not later than 5:00 PM on April 27, 2022 (Wednesday).

Very truly yours,

HARRY B. CALABIO
Administrative Officer V
Procurement Section

Terms and Conditions:

- 1. Award shall be made on per: [] item basis [x] total quoted price [] lot basis
2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
3. Services shall be delivered on: June - December 2022
4. Place of Delivery: Torrijos, Marinduque
5. Terms of Payment: within 15-30 days upon final inspection and acceptance
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.
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 System (PhilGEPS).

Signature of Dave T. Corcoro
DAVE T. CORCORO
Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052
Email: proc.davecorcoro.dswd4b@gmail.com/ dtcorcoro@dswd.gov.ph

Signature Over Printed Name
(Supplier)



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Field Office MiMaRoPa Region
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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"

RFQ No.: 2022-04-0470-NP-SVP **LO 29**
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
1	6	months	WAREHOUSE RENTAL FOR THE PROVINCE OF MARINDUQUE		
			Place: Torrijos, Marinduque		
			RATING FACTORS (Warehouse must pass the rating factor of 85% to consider the bid responsive)		
			I. PREVAILING RENTAL RATE AND AVAILABILITY (35%)		
			> Must not exceed of Approved Budget for the Contract Php50,000.00/month		
			> With more or less 50 sq.m floor area		
			II. LOCATION AND SITE CONDITION (25%)		
			> Must have access roads for vehicle and trucks		
			III. FACILITIES AND AMENITIES 15%)		
			> With safe parking space for vehicle		
			> With available water supply		
			> With comfort room		
			> With good lighting system		
			IV. FUNCTIONALITY (15%)		
			> With enough space that can accommodate and safeguard the stockpile		
			> Flood free and good drainage system		
			V. SECURITY, CLEANLINESS AND MAINTENANCE (10%)		
			> Good structural condition		
			> Concrete, safe and with clean surroundings		
			ONE (1) MONTH SECURITY DEPOSIT		
			>>>> NOTHING FOLLOWS <<<<<		
			Date of Delivery: June - December 2022		
			Area of Delivery: Torrijos, Marinduque		
			Approved Budget for the Contract: Php350,000.00		
			"Failure to indicate information could be basis for non-compliance."		
			PAGE 1 OF 1		

PURPOSE: Additional Warehouse for the Province of Marinduque.

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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.

DAVE T. CORCORO
Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052

(Signature over printed name)
Supplier

VAT
 Non-VAT