

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

		RFQ No.:	2022-07-0778-NP-SVP
		Date:	August 3, 2022
Company Norma			
Company Name Company Address	\$	NAME OF THE OWNER OWNER OF THE OWNER OWNE	
Contact Person			
Contact No.			
Email Address	1		
Company TIN	-		
PhilGEPS Reg. No.			
Sir/Madam:			
expenses for the good	vernment price/s including delivery ch ds listed in Annex A. Failure to indic ochures, catalogues, literatures and/o	ate information could be ba	cable taxes, and other incidental sis for non - compliance. Also, furnish
	nanufacturer, distributor, or agent in the	ne Philippines for goods list	ed in Annex A, please attach in your
2			
Income/Business Ta	ttach copies of your Company's Bus ax Return and Omnibus Sworn Sta e Mayor's /Business Permit and PHIL	tement. The Certificate of	Platinum Membership maybe
	nd submit this form together with Ann lalate, Manila or fax it through num		ent Unit at 2nd Floor 1680 F.T. Benitez
	o.dswd4b@gmail.com/ dtcorc		
2022 (Wednesday).			\
Total (Modification)			
			Very truly yours,
			very truly yours,
		PACITA NO	DREN L. YSUG-VILLAZORDA
		Ac	Iministrative Officer IV
			Procurement Section
Terms and Conditio	ins:		AUG 03 2022
Award shall be m		x total quoted price	lot basis
	all be valid until: One Hundred Twenty		
	delivered on: Forty-Five (45) days u		
Place of Delivery Torms of Bourse	nt: DSWD Field Office MIMAROPA within 15-30 days upon final ins		var Sts., Maiate, Maniia)
	LDDAP-ADA (List of Due and Demar		differ to Dabit Assessed
Account Name:		Account Nu	
Bank Name:		Branch:	mber:
	nd Bank of the Philippines accounts a		
Liquidated Dama		o make full delivery within t	
the amount of t	he liquidated damages shall be at lea	st equal to one-tenth of one	percent (0.001) of the cost of
	d portion for every day of delay shall		
	es ten percent (10%) of the amount of		
the contract wil	thout prejudice to other courses of ac	tion and remedies available	under the circumstances.
	e indicate brand, model and country of o		
	pancy between unit cost and total cost,	unit cost shall prevall.	
Please indicate \ NOTE: "Pros	warranty:	Obilinaino Covernment Starts	onic Procurement System
	그렇게 가는 이 없었다면 아프트에 어려면 하다 맛있다면서 하는 것으로 살 빠져가고 있다면서 하나 아니까지 않다.		And the state of t
Philic	SEPS). You may visit the PhilGEPS websit	e at www. pringeps.gov.ph to r	egister
(1)	1-1-		
1/2	TOPPOOR		
ALC PRODUCTION	T. CORCORO		
	rement Officer		Signature Over Printed Name
Telefax: 5336-8106	to U/ loc. 24052		(Supplier)

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



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

		1680 F.T. Benitez corner Malvar Sts., M ve supplier must be registered at the Philippine Government Electronic Procuren	ent RFQ No.: 2022-07-0778-NP-SV	/P		
		S). You may vist the PhilGEPS website at www.philgeps.gov.ph to register"	Date:	(should be filled up by suppliers)		
mpany Na mpany Ad		<u> </u>	MOP: NP- SVP	T2 38 34		
ntact Pers		<u>:</u>				
ontact No.		<u> </u>				
ail Addres	ss	• 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12				
Company TIN		<u> </u>				
IGEPS Re	eg. No.					
Qty.	Unit		Bidder's Specifications	Unit Cost	Total Cost	
6	piece	CUSTOMIZED KIOSK FRAME				
1		Specifications:				
		> Height: 55 inches				
-		> Width: 20 inches > Depteh Curve: 20 inches				
1		> Materials: Wood laminated finish or aluminum				
1		Other Inclusions:				
		> To include specialized holder of LCD panel as indicated in the picture (layout)				
		> Including labor fee				
+	-	> With exhaust fan at the back and divider for laptop/ thermal printer > With lock & key	**************************************			
		> With DSWD logo				
		Note:				
		> Attached the additional size and dimension of the unit				
		> Supplier must be provide sample materials				
+	-	>>>> NOTHING FOLLOWS <<<<<				
		Date of Delivery: Forty-Five (45) days upon receipt of approved Purchase Order (PO)				
		Area of Delivery: DSWD Field Office MIMAROPA (1680 F.T. Benitez				
		cor. Malvar Sts., Malate, Manila)				
	-			-		
		Contact Person: MR. NORMAN O. SARMIENTO				
_		Contact Number: 0968-706-0335				
				-		
-						
_	-					
+						
_	-					
+-	+					
+-						
	-			-		
			14400.			
				9		
		Approved Budget for the Contract: Php240,000.00	allure to indicate information could be			
		X	basis for non-compliance."			
		PAGE 1 OF 1			-	
JRPOSE:	Purcha	se of Customized Klosk for the Queuing System of DSWO FO MIMAROPA.				
R No.:	2022-07	7-0778-NP-SVP				
		nning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO				

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

(Signature over printed name) Supplier



