



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

REQUEST FOR QUOTATION

RFQ No. 2022-09-0936 NP-SVP

Date: September 16, 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, PCAB License, 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 MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or email to: maediones@dswd.gov.ph not later than **5:00 PM on September 23, 2022 (Friday)**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **RFQ 2022-09-0936, September 23, 2022.**

Very truly yours,


HARVY B. CALABIO
Administrative Officer V
Procurement Section Head

9/16/2022

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: 15 CD after receipt of approved Purchase Order
- Place of Delivery: DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)
- Terms of Payment: within 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

Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 09565162748

Signature Over Printed Name
(Supplier)



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Date: _____ (should be filled up by supplier)

MOP: NP-SVP

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

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided)	Unit Cost	Total Cost
ICT Other Supplies						
1	12	pcs	USB 2.0 Print Cable Type A to B Male Printer Extension Wire for Printer Extend Line 10 meters			
2	10	Pack	Black Nylon Cable Tie (100pcs 7.6 x 350mm)			
3	10	Pack	Black Nylon Cable Tie (100pcs 7.6 x 450mm)			
4	10	Pack	Black Nylon Cable Tie (100pcs 7.6 x 200mm)			
5	10	pcs	USB 3.0 Extension Cable Cord 10 meters Type A Male to Female			
6	10	Box	RJ45 Connector set 100pcs per box			
7	15	pcs	HDMI Cable 10M Meters			
8	10	pcs	USB C to USBC 3.2 Cable Video Cable C type C Display Monitor Cable 3 Meters			
9	12	pcs	4 Gang Universal Outlet Extension Wheel 10M			
10	15	pcs	4 in 1 USB hubs 2.0 splitter type Highspeed 4 port			
11	2	Pack	100pcs/bag Plastic, Clamping Cable Clips (12mm)			
12	2	Pack	100pcs/bag Plastic, Clamping Cable Clips (7mm)			
13	6	Pcs	Spiral Wrapping band 10 meters Spiral Cable Wrap Wire Organizer Tube (Black) 24mm size			
14	5	Pack	Black Hooks Wire Mesh Grid Screen Hook Powder Coat 6pcs/pack (10cm)			
15	5	Pack	Black Hooks Wire Mesh Grid Screen Hook Powder Coat 6pcs/pack (10cm)			
16	5	pcs	4K HDMI Splitter 1 in 4 Out of full HD Switcher Hub 1080P HDTV 1.4 Ultra High Definition 1 in 4 out 4K/ for Dual Monitor / Splitter			
17	25	pcs	Lubricant Cleaner Spray 191 ml 6.5 fl. oz.			
18	10	pcs	Cleaning Solution Printer			
19	25	pcs	Dirt and Stain remover 250 grams			
20	250	pcs	Cotton Rags Round Makapal (Gray)			
21	7	Box	Disposable Glove Nitrile Vinyl 100pcs/ box, Latex Free (Black) 4 Small and 3-Medium			
*** Nothing Follows***						
Target Delivery: 15 CD after receipt Approved PO						
Delivery Place: DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)						
TOTAL APPROVED BUDGET FOR THE CONTRACT:						
One Hundred Sixty-Six Thousand Seven Hundred Pesos Only						
(Php 166,700.00)						
				Note: Please specify brand model/origin .Please fill up the space for Bidder's specification		
				"Failure to indicate information could be basis for non-compliance."		

PURPOSE: To be used of ICT Section
 PR No.: 2022-09-0936 NP-SVP

VAT
 Non-VAT

 (Signature over Printed name)
 Supplier

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Section within three (3) days from the date advance copy was served thru email. 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.