



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

REQUEST FOR QUOTATION

RFQ No. 2022-10-1099 NP- SVP

Date: October 10, 2022

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

Sir/Madam:

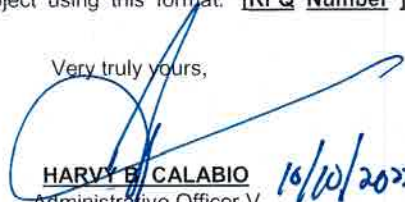
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or 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, PCAB License, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement. The Certificate of Platinum Membership may be 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: lglicop@dswd.gov.ph not later than **5:00 PM on OCTOBER 17, 2022 (MONDAY)**. 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 Number] [Deadline of Submission]**.

Very truly yours,


HARVEY B. CALABIO
Administrative Officer V
Procurement Section Head

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 DAYS UPON RECEIPT OF APPROVED P.O.
- Place of Delivery: SLP OFFICE (PEO COMPOUND, BRGY. BANCAO-BANCAO, PUERTO PRINCESA CITY, PALAWAN)
- 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 "**


LORETTA G. LICOP
Procurement Officer

Telefax: 5336-8186 to 07 loc. 24052

Signature Over Printed Name
(Supplier)



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 2022-10-1099 NP- SVP

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
			PRINTING OF LAG MONITORING TOOLS/FORMS			
1	4,000	copies	LAG UTILIZATION FORMS/TOOLS (1 Page)			
2	31,000	copies	LAG MONITORING FORM/TOOLS (2 Pages)			
			SPECIFICATIONS:			
			*A4 Size, Bond Paper			
			*2 Pages Printed in Back to Back			
			*Printed in Black and White			
			NOTE:			
			See the attached Sample Forms			
			*****NOTHING FOLLOWS*****			
			Delivery Date:			
			15 Days Upon Receipt of Approved P.O.			
			Delivery Place:			
			SLP OFFICE (PEO COMPOUND, BRGY. BANCAO-BANCAO, PUERTO PRINCESA CITY, PALAWAN)			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Fifty-Two Thousand Five Hundred Pesos Only (Php 52,500.00)			
			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 FOR THE CONDUCT OF GRANTS UTILIZATION AND MONITORING OF IMPLEMENTED PROJECTS FOR LIVELIHOOD ASSISTANCE GRANTS (LAG) FUNDS OF SUSTAINABLE LIVELIHOOD PROGRAM (PALAWAN)
PR No.: 2022-10-1099 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.