



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

REQUEST FOR QUOTATION

RFQ No. 2022-11-1192 NP-SVP
Date: November 3, 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 and procurement.fomimaropa@dswd.gov.ph not later than **5:00 PM on November 09, 2022 (Wednesday)**. 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 2022-11-1192, November 09, 2022**.

Very truly yours,


HARVY 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: 7 CD after receipt of approved Purchase Order
- Place of Delivery: MIMAROPA Youth Center Poblacion, Bansud, Oriental Mindoro
- 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 Syst (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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RFQ 2022-11-1192 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
1	50	kilos	Tomato			
2	100	tali	Sitaw			
3	75	kilos	Kalabasa			
4	75	kilos	Sayote			
5	75	kilos	Raddish			
6	75	tali	Pechay native fresh			
7	75	kilos	Papaya Fresh green			
8	75	tali	Mustasa			
9	60	kilos	Monggo			
10	50	kilos	Langka Hilaw			
11	75	tali	Kangkong			
12	50	kilos	Eggplant			
13	100	pc	Coconut			
14	50	kilos	Carrots			
15	50	tali	Camote Tubes			
16	40	kilos	Calamansi			
17	50	kilos	Cabbage			
18	50	kilos	Banana Heart			
19	40	kilos	Baguio beans			
20	50	kilos	Ampalaya			
21	50	blt	Togue			
22	30	kilos	Garlic			
23	40	kilos	Onion Bulb Red			
24	40	kilos	Onion Bulb White			
25	50	tray	Egg fresh (white)			
26	1050	pc	Salted Egg			
27	50	kilos	Potato			
28	400	pc	Saging na Saba			
29	60	kilos	Camote Laman			
			>>>> NOTHING FOLLOWS <<<<<			
			Contact Person: Monina D. Pechon			
			Contact #: 0921-975-0029			
			Delivery Place: MIMAROPA Youth Center Poblacion, Bansud, Oriental Mindo			
			Target Dalivery: 7 CD after receipt of approved Purchase Order			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			One Hundred Sixteen Thousand Nine Hundred Twenty-Five Pesos Only			
			(Php 116,925.00)			
				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: Purchase of Vegetable Products for the use of MYC residents CY 2022

PR No.: 2022-11-1192 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.