

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

## REQUEST FOR QUOTATION

					2023-03-0487-NP-SVP	
				Date:	March 24, 2023	
Company Name					N.	
Company Address	4					
Contact Person	5					
Contact No.	2					
	-					
Email Address	-					
Company TIN	2					
PhilGEPS Reg. No.	R		2			
Sir/Madam:						
expenses for the goo	ds listed in Anne	ex A. Failure to		n could b	licable taxes, and other incidental e basis for non -compliance. Also, cable.	
If you are exclusive r quotation a duly not			nt in the Philippines fo	r goods lis	sted in Annex A, please attach in your	
PhilGEPS Certificat Statement in accord duly notarized Omnik	e, latest Income dance with the a ous Sworn State	e/Business Tax attached format ment (if previous	Return and a notari t marked as Annex E sly submitted is unnot	ized or un 3. If award arized. Th	ermit , PCAB License (if applicable), notarized Omnibus Sworn ed , please submit immediately the ne Certificate of Platinum PS Registration Number.	
Floor 1680 F.T. Beni later than 5:00 PM of	tez corner Malva on March 31, 20 r evaluation. Ple	ar Sts., Malate, M 23 (Friday), Quo ase indicate in the	Manila or email to: protein or submitted to	ocuremer different e	A Region -BAC Secretariat at 2nd nt.fomimaropa@dswd.gov.ph not mail address(es) as stated above shall of the Project using this format: [RFQ	
				Adi	ARVY B. CALABIO ministrative Officer V urement Section Head	
Terms and Condition	ons:			2-1	/	
1. Award shall be r	made on per	item basis	x total quote	d price	lot basis	
2. Price Validity sh	all be valid until: (	One Hundred Tw	enty (120) Calendar o	lays		
3. Services shall be	e delivered on:	April to Decembe	er 2023			
Place of Deliver	The second secon				Brgy, San Jose, Puerto Princesa City, Palawan)	
Terms of Payme     Payment through			al inspection and acc		dvice to Debit Account)	
Account Name		ist of Duc and D			umber :	
Bank Name:				Branch:		
25 O. H			ints shall be charged a			
Liquidated Dam     the amount of the am	21,725,72 (25.1 (10.1 ) 70.2 (10.1 )				he time specified above, percent (0.001) of the cost of	
					ulative amount of liquidated	
damages reach	mages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate					
the contract wi	thout prejudice t	o other courses	of action and remedie		under the circumstances.	
	epancy between u		y of origin. cost, unit cost shall prev	vail.		
9. Please indicate	warranty:	unt hat-tt	at the Dhillenias Course	mont Elect	onic Procurament Sustam	
			at the Philippine Governments at www. philgeps		onic Procurement System register"	
1/-	-1.1-	٥				
DAVE	T. CORCORO					
1000	rement Officer				Signature Over Printed Name	
Telefax: 5336	6-8106 to 07 loc. 2	24052			(Supplier)	

## MIMAROPA R E GION

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

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.: 2023-03-0487-NP-SVI

Date:	( should be filled up by supplier
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MOP: NP-SVP	

Company Name	Ä.	
ompany Address	*	
ntact Person	1	
ontact No.	4	
mail Address	3	
ompany TIN	3	
hilGEPS Reg. No.	*	

em lo.	Qty.	Unit		Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for non-compliance"	Unit Cost	Total Cost
1	3	trips	SERVICE PROVIDER FOR CONTAINER VAN			
-		-	Specifications:			
$\neg$			> Possible Pick-Up Point/ Origin: Yard Shipping Depot to DSWD			
			Warehouse			
			> Commodities: Disaster Goods, Food and Non-Food Items			
			> Covering Period: April 1 until December 2023			
			> Mode: Door to Door			
			> Standard Driver/ Helper: One (1) Driver, Two (2) Helper			
-			Inclusions:			
		- 11 28 /	* Inclusive of Loaders and Unloaders			
			* Include Manual Hauling of F/NFI from truck to warehouse			
4			W 1 (2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1			
+			Mode of Payment: Government Procedure (Payment based on Actual Deliveries)			
			/ State Services			
		V	Note: ON-CALL BASIS			
			>>>> NOTHING FOLLOWS <<<<			
-						
$\dashv$		9	Area of Delivery: SWADT Palawan Provincial Warehouse (Km 5 North			
		V	National Highway, Brgy. San Jose, Puerto Princesa City, Palawan)			
=		-	Contact Person: MR. FRANKLIN JOSEPH ABERGOSO			
	-		Contact Number: 0930-421-5186			
-						
						<del></del>
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		-				
			TOTAL APPROVED BUDGET FOR THE CONTRACT			
		33	One Hundred Thirty-Five Thousand Pesos Only	)		
			(Php 135,000.00)			
				Note: Please specify brand model/origin.		
			PAGE 1 OF 1			

PURPOSE:	Service Provider for the Hauling and Delivery of Food and Non-Food Items for the Province of Palawan.	
PR No.:	2023-03-0487-NP-SVP	☐ VAT
		Non-VAT

(Signature over printed name) Supplier