

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

REQUEST FOR QUOTATION

		Date: January 5, 2022
		Date: January 5, 2022
Company Name	1	
Company Address	1	
Contact Person		-
Contact No.		-
Email Address	4	-
Company TIN	1	1
PhilGEPS Reg. No.	3	-
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Sir/Madam:		
expenses for the good		es, VAT or other applicable taxes, and other incidental information could be basis for non -compliance. Also, ad/or samples, if applicable.
	nanufacturer, distributor, or agent in the Parized certification to this effect.	hilippines for goods listed in Annex A, please attach in your
PhilGEPS Certificate in accordance with t Omnibus Sworn State	e, latest Income/Business Tax Return a the attached format marked as Annex I	ss Permit, Mayor's Permit , PCAB License (if applicable), and a notarized or unnotarized Omnibus Sworn Statement 3. If awarded , please submit immediately the duly notarized zed. The Certificate of Platinum Membership maybe PS Registration Number.
1680 F.T. Benitez cor maediones@dswd.g email address(es) as	rner Malvar Sts., Malate, Manila <u>or email</u> gov.ph not later than <u>5:00 PM on Janua</u>	Very truly yours, HARVY B. CALABIO Administrative Officer V
Terms and Conditio	ons:	Procurer Int Section Head
1. Award shall be	made on per:	X total quoted price lot basis
	hall be valid until: One Hundred Twenty	
 Place of Deliver Terms of Paym 	ry: DSWD FO MIMAROPA (1680 F.T. within 30 days upon final inspect	Benitez cor. Malvar St., Malate, Manila) tion and acceptance idable Accounts Payable- Advice to Debit Account)
Account Name	T// 1971	Account Number :
Bank Name: **Note: Non La	and Bank of the Philippines accounts s	Branch:
Liquidated Dan the amount of	nages/Penalty: In case of failure to the liquidated damages shall be at least	make full delivery within the time specified above, st equal to one-tenth of one percent (0.001) of the cost of be imposed. Once the cumulative amount of liquidated
damages reac	hes ten percent (10%) of the amount of	f contract, the Procuring Entity may rescind or terminate
7. For goods plea	rithout prejudice to other courses of ac use indicate brand, model and country of c repancy between unit cost and total cost,	
9. Please indicate	warranty:	
10. NOTE: "Pro	spective supplier must be registered at GEPS). You may visit the PhilGEPS we	t the Philippine Government Electronic Procurement System bsite at www. philgeps.gov.ph to register "
749	A CONTRACTOR OF THE PARTY OF TH	
	16 to 07 loc. 24052	Signature Over Printed Name
Contact Number:		(Supplier)

Non-VAT

(Signature over Printed name)
Supplier



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Note: Prospective supplier must be registered at the Philippine RFQ 2023-01-0054 NP- SVP Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register (should be filled up by suppplier) Company Name MOP: NP-SVP **Company Address Contact Person** Contact No. **Email Address** Company TIN PhilGEPS Reg. No. Item **Bidder's Specifications** (Please fill out the specifications in the space provided)
NOTE: Supplier must state here either Qty. Unit Unit Cost Total Cost **PARTICULARS** No. the statement of compliance either "COMPLY or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance." SERVICE PROVIDER FOR THE SUPPLY AND DELIVER PRUFIED DRINKING WATER FOR CY 2023 PURIFIED DRINKING WATER 1 4,115 Bottle Content: 5 gallons per bottle (±200 bottles/month) (4115 bottles x 35.00/bottles) Minimum of 16 stages of purification/filtration process Shape and Quality of bottle: Round and polycarbonated process Inclusion: 8 units, Hot and Cold Despenser Quarterly cleaning of water dispensers Requirements: *Monthly submission of water test laboratory certificate from DOH accredited water Testing laboratory *BFAD Certificate *Mayors Permit *Sanitary Permit for the duration of the contract Period covered: January 2023 to December 2023 Terms of Payment: Government Procedure Billing Period: Monthly Location: DSWD FO MIMAROPA, 1680 F.T. Benitez St. Cor. Malvar St. Malate Manila Note: Subject to actual consumption and based on verified invoice receipt *** Nothing Follows*** TOTAL APPROVED BUDGET FOR THE CONTRACT: One Hundred Forty-Four Thousand Twenty-Five Pesos Only (Php 144,025.00) Note: Please specify brand model/origin . PURPOSE: Service provider for the supply and delivery of Prufied Drinking Water for CY 2023 2023-01-0054 NP- SVP PR No.: VAT

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. F AILURE 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.