

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

REQUEST FOR QUOTATION

	RFQ No. 2023-03-0573
	Date: April 5, 2023
Company Nar	e §
Company Add	ess
Contact Perso	Y X
Contact No.	
Email Address	*
Company TIN	4
PhilGEPS Re	No.
Sir/Madam:	
for the goods descriptive bro	our government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses sted in Annex A. Fallure to indicate information could be basis for non -compliance. Also, furnish us with thures, catalogues, literatures and/or samples, if applicable. sive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your
	y notarized certification to this effect.
PhilGEPS Co in accordance Omnibus Swo	hase attach copies of your Company's Business Permit, Mayor's Permit, PCAB License (if applicable), tificate, latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn Statement with the attached format marked as Annex B. If awarded, please submit immediately the duly notarized in Statement (if previously submitted is unnotarized). The Certificate of Platinum Membership maybe submitted ayor's /Business Permit and PHILGEPS Registration Number.
1680 F.T. Ber 5:00 PM on A	lish and submit this form together with Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor tez corner Malvar Sts., Malate, Manila or email to: procurement.fomimaropa@dswd.gov.ph not later than oril 12, 2023 (Wednesday). Quotations submitted to the different email address(es) as stated above shall not be evaluation. Please indicate in the subject of your email the title of the Project using this format: [RFQ Number], ubmission].
All the state of t	Very truly yours,
	HARVII. CALABIO Administritive Officer V Procurement Section Head
Terms and C	nditions:
	all be made on per:item basisXtotal quoted pricelot basis dity shall be valid until. One Hundred Twenty (120) Calendar days
3. Service:	shall be delivered on: May -December 2023
4. Place of 5. Terms of Paymer Account Bank N	Payment: within 30 days upon final inspection and acceptance (send bill arrangement) through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account) Name:
	Ion Land Bank of the Philippines accounts shall be charged a service fee
the ame the unp damage	In case of failure to make full delivery within the time specified above, unt of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of rformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated a reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate ract without prejudice to other courses of action and remedies available under the circumstances.
For goo	s please indicate brand, model and country of origin.
1 44	discrepancy between unit cost and total cost, unit cost shall prevail. dicate warranty:
10. 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 "
	Procurement Officer
THE RESERVE OF THE RES	201001 071 01000

Procurement Officer
Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 09984746898

Signature Over Printed Name (Supplier)



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MOP: NP- LORP

Date:	T02001208 4250 1750 1 1 1 1 1 1 1 1 1
Date:	(should be filled up by suppplier)

Company Name	8	
Company Address	:	
Contact Person		
Contact No.	i	
Email Address		
Company TIN		
PhilGEPS Reg. No.	•	

No. Qty.		Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compilance either "COMPLY" or "NOT COMPLY". "Failure to indicate information could be basis for non-compilance."	Unit Cost	Total Cost
1	1	Office	OFFICE RENTAL FOR SWADT MARINDUQUE (Extension)			
			From May 2023 to December 2023			
			Place Boac, Marinduque			
			RATING FACTORS:			
			Office Rental must pass the rating factor of 85% to consider the bid responsive			
			I. Prevailing Rental Rate and Availability (35%)			
			* With more than 150 sq. m floor sea			
			*Not to exceed with budget of Php 50,000.00 monthly rate inclusive of taxes			
			II. Location and Site Condition (15%)			
		¢.	Must have access road for vehicle and accesible			
			* Must be located at the center of the town			
			Iti. Facilities and Amenities (15%)			
			* With available water supply/comfort room			
			* With safe parking space for vehicles			
			With good Lighting system			
			IV. Functionality (25%)			
	1		* With enough space that can accommodate and safeguard the file			
			* Flood free and good drainage system			
			* With separate meter for electric and water bills			
			V. Security, Cleanliness and Maintenance (10%)			
			Good structural condition			
			Concrete, safe and with clean sorroundings			
			* With fire distinguishers			
			APPROVED BUDGET FOR THE CONTRACT = Php 400,000.00			
			Contract Effectivity - May 2023 to December 2023			
-						

VAT Non-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.



provider.



REQUEST FOR QUOTATION (RFQ) RECEIVING FORM

hereby certify that I	, of
	has received the Request for
Quotation (RFQ No	_) from DSWD MIMAROPA Region intended
for	
Certified by:	
(Signature Over Printed Name of Supplier)	
Email Address:	
RFQ Delivered by:	
(Signature Over Printed Name of Canvass	00.74%
Position :	
Date /Time of Delivery :	
Note: This form shall be used and issued in cases w	nen RFQ is personally delivered to prospective supplier/service



Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
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AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)]:

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree:

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents:
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:
 - Making an estimate of the facilities available and needed for the contract to be bid, if any;
 and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF,	1	have	hereunto	set	my	hand	this	day	of	 20	at
		, Philippines.											

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant