

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

	6	RFQ No.: Date:	2023-01-0101-NP-SVP January 18, 2023
Company Name	6		
Company Address	ī.		
Contact Person	<u> </u>		
Contact No.	<u> </u>		
Email Address	1 to		
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Company TIN			
PhilGEPS Reg. No.	<u> </u>		
Sir/Madam:			
expenses for the goo	vernment price/s including delivery charg ds listed in Annex A . <u>Failure to indicate</u> ptive brochures, catalogues, literatures an	information could be	basis for non -compliance. Also,
	nanufacturer, distributor, or agent in the Parized certification to this effect.	hilippines for goods lis	ted in Annex A, please attach in your
PhilGEPS Certificat Statement in accord duly notarized Omnit	attach copies of your Company's Busines e, latest Income/Business Tax Return a fance with the attached format marked bus Sworn Statement (if previously submit submitted in lieu of the Mayor's /Business	and a notarized or un as Annex B. If award tted is unnotarized. Th	notarized Omnibus Sworn ed , please submit immediately the e Certificate of Platinum
Floor 1680 F.T. Beni later than <u>5:00 PM o</u> above shall not be co	nd submit this form together with Annex A tez corner Malvar Sts., Malate, Manila <u>or</u> on January 25, 2023 (Wednesday). Quot onsidered for evaluation. Please indicate i er), [Deadline of Submission].	email to: procuremer ations submitted to dif	tt.fomimaropa@dswd.gov.ph not ferent email address(es) as stated
			very truly yours,
			ARVY B.CALABIO ministrative Officer V urement Section Head
Terms and Condition	ons:		
1. Award shall be r		x total quoted price	lot basis
	all be valid until: One Hundred Twenty (120 e delivered on: Weekly Basis) Calendar days	
Place of Deliver		y. Poblacion, Bansud,	Oriental Mindoro
5. Terms of Payme			7.7
Payment throug Account Name	LDDAP-ADA (List of Due and Demandab		dvice to Debit Account) umber :
Bank Name:		Branch:	amber :
	nd Bank of the Philippines accounts shall		e
6. Liquidated Dam	ages/Penalty: In case of failure to ma	ke full delivery within t	ne time specified above,
the amount of t	he liquidated damages shall be at least eq	ual to one-tenth of one	percent (0.001) of the cost of
the unperforme	ed portion for every day of delay shall be in les ten percent (10%) of the amount of con	nposed. Once the cum	tity may rescind or terminate
	thout prejudice to other courses of action		
	e indicate brand, model and country of origin		
	epancy between unit cost and total cost, unit of		
Please indicate			
	pective supplier must be registered at the Phili SEPS). You may visit the PhilGEPS website at w	eren and different and the second and desired	
1/	1.		
DAVE	T. CORCORO		
	rement Officer		Signature Over Printed Name

Telefax: 5336-8106 to 07 loc. 24052

(Supplier)



Company Name Company Address Contact Person Contact No. **Email Address**

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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.: 2023-01-0101-NP-SVP (should be filled up by supplier)

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ilGE	PS Re	g. No.	F			
em O.	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	2,832	container	PURIFIED DRINKING WATER			
4			Inclusions:			
1			> Water Dispenser (hot & cold)			
4			> Monthly Cleaning of Water Dispenser			
4			> Free Delivery			
4						
4			Requirements:			
+	-		> Submission of Water Test Laboratory Certificate from DOH			
1	-		accredited water testing laboratory			
+			> BFAD Certificate			
+			> Mayor's Permit			
+	-	_	> Sanitary Permit			
+			> DTI Permit >>>> NOTHING FOLLOWS <<<<			
+	-	_	>>>> NOTHING FOLLOWS CCCC			
+						
+	_	-	Date of Delivery: Weekly Basis			
+	_		Area of Delivery: MIMAROPA Youth Center (MYC) Brgy. Poblacion,			
+	_		Bansud, Oriental Mindoro			
+			Barisas, onertai minasio			
+						
+	-					
1						
7						
1	-					
T						
		-				
			TOTAL APPROVED BUDGET FOR THE CONTRACT			
	-	1	Ninety-Nine Thousand One Hundred Twenty Pesos Only	1	11-3	
-	-	-	(Php 99,120.00)			
-	-	+		Note: Please specify brand model/origin.		
_			PACE 4 OF 4			
			PAGE 1 OF 1			

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(Signature over printed name) Supplier