

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

REQUEST FOR QUOTATION

| | | RFQ No | 2023-03-0553-NP-SVP |
|--|--|--|---|
| | | Date | April 11, 2023 |
| Company Name | | | |
| Company Address | | | |
| Contact Person | | | |
| Contact No | | | |
| Email Address | | | |
| Company TIN | | | |
| SECURIFICAÇÃO NOVOC | | 1 1 1 mm 1 1 1 1 mm 1 1 mm 1 mm 1 mm 1 | |
| PhilGEPS Reg. No. | | | |
| Sir/Madam: | | | |
| expenses for the goods liste | ed in Annex A Failure to | | licable taxes, and other incidental e basis for non -compliance. Also, cable |
| If you are exclusive manufactured of quotation a duly notarized of | | nt in the Philippines for goods lis | sted in Annex A, please attach in your |
| PhilGEPS Certificate, later Statement in accordance duly notarized Omnibus Swi | st Income/Business Tax with the attached format orn Statement (if previous | Return and a notarized or un | ed , please submit immediately the ne Certificate of Platinum |
| Floor 1680 F.T. Benitez con later than <u>5:00 PM on Apri</u> shall not be considered for | ner Malvar Sts., Malate, N il 18, 2023 (Tuesday), Qu evaluation. Please indicat | Manila or email to: procureme notations submitted to different | A Region -BAC Secretariat at 2nd nt.fomimaropa@dswd.gov.ph not email address(es) as stated above te title of the Project using this format. |
| [RFQ Number], [Deadline | of Submission] | | Very truly yours, |
| | | Adr | ARVY B. CALABIO Ministrative Officer V urement Section Head |
| Terms and Conditions: | | (F) | |
| Award shall be made or | | x total quoted price | lot basis |
| Total Control of the | alid until: One Hundred Tw | onty (120) Calendar days | |
| THE PROPERTY OF THE PARTY OF TH | | | and Burshasa Order (BO) |
| Services shall be delive Place of Delivery | red on Fifteen (15) Caler | ndar Days upon receipt of Appro | |
| Place of Delivery Terms of Payment: Terms of Payment: | Fifteen (15) Caler SWADT Romblon Office (Swithin 15-30 days upon fine | ndar Days upon receipt of Appro ervañez Bldg., Brgy, Liwayway, al inspection and acceptance | Odiongan, Rombion) |
| Place of Delivery Terms of Payment: Payment through LDDA | Fifteen (15) Caler SWADT Romblon Office (Swithin 15-30 days upon fine | ndar Days upon receipt of Appro ervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable. A | Odiongan, Romblon) udvice to Debit Account) |
| 4. Place of Delivery 5. Terms of Payment: v Payment through LDDA Account Name: | Fifteen (15) Caler SWADT Romblon Office (Swithin 15-30 days upon fine | ndar Days upon receipt of Appro ervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable- A Account No | Odiongan, Rombion) |
| 4. Place of Delivery 5. Terms of Payment: v Payment through LDDA Account Name: Bank Name: | red on Fifteen (15) Caler SWADT Romblon Office (S within 15-30 days upon fina AP-ADA (List of Due and D | ndar Days upon receipt of Appro ervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable- A Account No Branch: | Odiongan, Rombton) dvice to Debit Account) umber : |
| 4. Place of Delivery S 5. Terms of Payment: v Payment through LDDA Account Name: Bank Name: **Note: Non Land Ban 6. Liquidated Damages/Pe | red on. Fifteen (15) Caler SWADT Romblon Office (S within 15-30 days upon fina AP-ADA (List of Due and De lik of the Philippines accou- enalty: In case of faili | ndar Days upon receipt of Approervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable- Account Number of the Approximate Number of Approximate N | Odiongan, Rombton) Advice to Debit Account) amber : ee the time specified above, |
| 4. Place of Delivery 5. Terms of Payment: v Payment through LDDA Account Name: Bank Name: **Note: Non Land Ban 6. Liquidated Damages/Pe the amount of the liquidated | red on. Fifteen (15) Caler EWADT Romblon Office (S within 15-30 days upon fine AP-ADA (List of Due and De lik of the Philippines accou- enalty: In case of failu- idated damages shall be a | ndar Days upon receipt of Approervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable- Account Number of the Account Number of the Account Number of the Count of the Account Number of the Count of the Account Number of the County of the Account Number of the County of the Account Number of the County of t | Odiongan, Rombton) Advice to Debit Account) umber : ee the time specified above, e percent (0.001) of the cost of |
| 4 Place of Delivery S 5 Terms of Payment: Payment through LDDA Account Name: Bank Name: **Note: Non Land Ban 6 Liquidated Damages/Pe the amount of the liqu the unperformed porti | red on. Fifteen (15) Caler SWADT Romblon Office (S within 15-30 days upon fine AP-ADA (List of Due and De lik of the Philippines accou- lenalty. In case of fail- lidated damages shall be a liding for every day of delays. | ndar Days upon receipt of Approervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable- Account Number of the Account Number of Approach account Number of Approach Number of Account Numbe | Odiongan, Romblon) Indvice to Debit Account) Imber : ee the time specified above, experient (0.001) of the cost of indulative amount of liquidated |
| 4 Place of Delivery 5 Terms of Payment: v Payment through LDDA Account Name: Bank Name: **Note: Non Land Ban 6 Liquidated Damages/Pe the amount of the liqu the unperformed portic | red on. Fifteen (15) Caler SWADT Romblon Office (S within 15-30 days upon fine AP-ADA (List of Due and De lik of the Philippines accou- enalty: In case of fail- uidated damages shall be a ion for every day of delay in percent (10%) of the amount | ndar Days upon receipt of Approervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable- Account Number of the Account Number of Approach Strain Number of Approach Account Number of Approach Account Number of Approach Account Number of Approach Approach Approach Number of Approach Approach Number of Approach Approach Number of | Odiongan, Romblon) Indivice to Debit Account) Inmber : ee the time specified above, expercent (0.001) of the cost of ulative amount of liquidated htty may rescind or terminate |
| 4 Place of Delivery 5 Terms of Payment: v Payment through LDDA Account Name: Bank Name: **Note: Non Land Ban 6 Liquidated Damages/Pe the amount of the liqu the unperformed porticular porticular payments. | red on. Fifteen (15) Caler SWADT Romblon Office (S within 15-30 days upon fine AP-ADA (List of Due and De lik of the Philippines accou- enalty: In case of fail- uidated damages shall be a ion for every day of delay in percent (10%) of the amount | ndar Days upon receipt of Approervañez Bidg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable. Account Ni Branch: unts shall be charged a service foure to make full delivery within at least equal to one-tenth of one shall be imposed. Once the cumunt of contract, the Procuring Er of action and remedies available. | Odiongan, Romblon) Indivice to Debit Account) Inmber : ee the time specified above, expercent (0.001) of the cost of ulative amount of liquidated htty may rescind or terminate |
| 4 Place of Delivery 5 Terms of Payment: v Payment through LDDA Account Name: Bank Name: **Note: Non Land Ban 6 Liquidated Damages/Pe the amount of the liqu the unperformed porti damages reaches ten the contract without p 7 For goods please indica 8 In case of discrepancy | red on. Fifteen (15) Caler SWADT Rombton Office (Swithin 15-30 days upon final AP-ADA (List of Due and | ndar Days upon receipt of Approervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable-Account No Branch: Interest and shall be charged a service foure to make full delivery within that least equal to one-tenth of one shall be imposed. Once the cumunt of contract, the Procuring Er of action and remedies availably of origin. | Odiongan, Romblon) Indivice to Debit Account) Inmber : ee the time specified above, expercent (0.001) of the cost of ulative amount of liquidated htty may rescind or terminate |
| 4. Place of Delivery 5. Terms of Payment: v Payment through LDDA Account Name: Bank Name: **Note: Non Land Ban 6. Liquidated Damages/Pe the amount of the liqu the unperformed porti damages reaches ten the contract without p 7. For goods please indica 8. In case of discrepancy 9. Please indicate warrant | red on. Fifteen (15) Caler SWADT Romblon Office (Swithin 15-30 days upon final AP-ADA (List of Due and | ndar Days upon receipt of Approervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable- Account Number of the Account of the Accou | Odiongan, Romblon) Advice to Debit Account) umber : ee the time specified above, e percent (0.001) of the cost of ulative amount of liquidated ntity may rescind or terminate e under the circumstances. |
| 4 Place of Delivery S 5 Terms of Payment: v Payment through LDDA Account Name: Bank Name: **Note: Non Land Ban 6 Liquidated Damages/Pe the amount of the liqu the unperformed portic damages reaches ten the contract without p 7 For goods please indicate 8 In case of discrepancy 9 Please indicate warrant 10 NOTE: "Prospective | red on. Fifteen (15) Caler SWADT Romblon Office (Swithin 15-30 days upon final AP-ADA (List of Due and | ndar Days upon receipt of Approervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable-Account No Branch: Interest and shall be charged a service foure to make full delivery within that least equal to one-tenth of one shall be imposed. Once the cumunt of contract, the Procuring Er of action and remedies availably of origin. | Odiongan, Romblon) Advice to Debit Account) Imber : ee the time specified above, expercent (0.001) of the cost of culative amount of liquidated tity may rescind or terminate e under the circumstances. |
| 4 Place of Delivery S 5 Terms of Payment: v Payment through LDDA Account Name: Bank Name: **Note: Non Land Ban 6 Liquidated Damages/Pe the amount of the liqu the unperformed portic damages reaches ten the contract without p 7 For goods please indicate 8 In case of discrepancy 9 Please indicate warrant 10 NOTE: "Prospective | red on. Fifteen (15) Caler SWADT Romblon Office (Swithin 15-30 days upon final AP-ADA (List of Due and | ndar Days upon receipt of Approervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable- Account Number of Contract and a service for the tomake full delivery within the least equal to one-tenth of one shall be imposed. Once the cumunt of contract, the Procuring Er of action and remedies availably of origin. Cost, unit cost shall prevail. | Odiongan, Romblon) Advice to Debit Account) Imber : ee the time specified above, expercent (0.001) of the cost of culative amount of liquidated tity may rescind or terminate e under the circumstances. |
| 4. Place of Delivery 5. Terms of Payment: Payment through LDDA Account Name: Bank Name: **Note: Non Land Ban 6. Liquidated Damages/Pe the amount of the liqu the unperformed portic damages reaches ten the contract without p 7. For goods please indicate 8. In case of discrepancy of Please indicate warrant 10. NOTE: (PhiligEPS), Y | red on. Fifteen (15) Caler SWADT Romblon Office (S Within 15-30 days upon final AP-ADA (List of Due and Due an | ndar Days upon receipt of Approervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable- Account Number of Contract and a service for the tomake full delivery within the least equal to one-tenth of one shall be imposed. Once the cumunt of contract, the Procuring Er of action and remedies availably of origin. Cost, unit cost shall prevail. | Odiongan, Romblon) Advice to Debit Account) Imber : ee the time specified above, expercent (0.001) of the cost of culative amount of liquidated tity may rescind or terminate e under the circumstances. |
| 4 Place of Delivery S 5 Terms of Payment: v Payment through LDDA Account Name: Bank Name: **Note: Non Land Ban 6 Liquidated Damages/Pe the amount of the liqu the unperformed portic damages reaches ten the contract without p 7 For goods please indicate 8 In case of discrepancy 9 Please indicate warrant 10 NOTE: "Prospective | red on. Fifteen (15) Caler SWADT Romblon Office (S Within 15-30 days upon final AP-ADA (List of Due and Due an | ndar Days upon receipt of Approervañez Bldg., Brgy, Liwayway, al inspection and acceptance emandable Accounts Payable- Account Number of Contract and a service for the tomake full delivery within the least equal to one-tenth of one shall be imposed. Once the cumunt of contract, the Procuring Er of action and remedies availably of origin. Cost, unit cost shall prevail. | Odiongan, Romblon) Advice to Debit Account) Imber : ee the time specified above, expercent (0.001) of the cost of culative amount of liquidated tity may rescind or terminate e under the circumstances. |

Procurement Form No. D4-A (Annex A)

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

| V | MIMAR | ROPA I O N | Field Office MiMaRoPa Region N 1680 F.T. Benitez corner Malvar Sts., Malate, Manila | | | | |
|---|---------|---|---|--|-------------------|------------|--|
| Note: Prospective supplier must be registered at the Phillippine Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register | | onic Procurement System (PHILGEPS). You may | RFQ No.: 2023-03-0553-NP-S\ Date: | VP (should be filled up by supplier) | | | |
| Comp | any Na | me | 3 | MOP: NP- SVP | | | |
| Comp | any Ad | dress | 1 | | | | |
| Conta | ct Pers | on | | | | | |
| Conta | ct No. | | <u> </u> | | | | |
| Email | Addres | | <u>4 - 1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1</u> | | | | |
| | any TI | | <u> </u> | | | | |
| | | | <u>.</u> | | | | |
| PhilG | EPS Re | g. No. | <u>}</u> | | | | |
| item No. | 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 8 | 80 | piece | PLASTIC STORAGE BOX, 67 Liters, transparent | | | | |
| | | | >>>> NOTHING FOLLOWS <<<< | | | | |
| | | | | | | | |
| _ | - | | Date of Delivery: Fifteen (15) Calendar Days upon receipt of approved | | | | |
| | | | Purchase Order (PO) | | | | |
| | | | Area of Delivery: SWADT Romblon Office (Servañez Bldg., Brgy. | | | | |
| - | | - | Liwayway, Odiongan, Romblon) | | Contract Contract | | |
| | | | | | | | |
| | | Č | | | | | |
| | | | Contact Person: MS. ABEGAIL F. FETILO | | | | |
| | | | Contact Number: 0998-915-8120 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | _ | | | | | |
| - | | | | | | | |
| | - | | | | | | |
| - | | | | 1 | | | |
| | | - | | | | | |
| | | | | | | | |
| - | | <u> </u> | | | | | |
| _ | | - | | | | | |

TOTAL APPROVED BUDGET FOR THE CONTRACT Fifty-Two Thousand Pesos Only (Php 52,000.00)

PAGE 1 OF 2

Note: Please specify brand model/origin.

Supplier

| PURPOSE: | Purchase & Delivery of Plastic Storage Box for the use of CIS PSP-AICS in SWADT Romblon for the 2nd Quarter of CY-2023. | |
|----------|---|-------------|
| PR No.: | 2023-03-0553-NP-SVP | VAT Non-VAT |
| | (Signature over printed name) | |