

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

## REQUEST FOR QUOTATION

	RFQ No. 2023-05-0740 NP-SVP
	Date: May 26, 2023
Company Name	3
Company Address	
Contact Person	
Contact No.	(A)
Email Address	
Company TIN	
PhilGEPS Reg. No.	
Sir/Madam:	
expenses for the good	ernment price/s including delivery charges, VAT or <b>other applicable taxes</b> , and other incidental s listed in <b>Annex A</b> . Failure to indicate information could be basis for non - compliance. Also, furnish us ures, catalogues, literatures and/or samples, if applicable.
	anufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your rized certification to this effect.
PhilGEPS Certificate in accordance with t Omnibus Sworn State	tach copies of your Company's Business Permit, Mayor's Permit, PCAB License (if applicable), latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn Statement the attached format marked as Annex B. If awarded, please submit immediately the duly notarized ment (if previously submitted is unnotarized). The Certificate of Platinum Membership maybe a Mayor's /Business Permit and PHILGEPS Registration Number.
1680 F.T. Benitez core 5:00 PM on May 30,	d submit this form together with Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor ner Malvar Sts., Malate, Manila or email to: procurement.fomimaropa@dswd.gov.ph not later than 2023 (Tuesday). Quotations submitted to the different email address(es) as stated above shall not be lion. Please indicate in the subject of your email the title of the Project using this format: [RFQ Number ission].
	HARVY B. E.A. ABIO Administrative Officer V Procurement Section Head  Z 6 MAY 2023
Terms and Conditio	ns:
45 DE CHENA DESCRI	
Award shall be many	
<ol><li>Price Validity shall</li></ol>	be valid until: One Hundred Twenty (120) Calendar days
	delivered on: 5 Calendar Days upon receipt of Purchase Order
<ol><li>Place of Delivery:</li></ol>	
<ol><li>Terms of Paymen</li></ol>	
	LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
Account Name:	Account Number :
Bank Name:	Branch:
	d Bank of the Philippines accounts shall be charged a service fee
<ol><li>Liquidated Damag</li></ol>	n case of failure to make full delivery within the time specified above,
the amount of the	e liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of
the unperformed	portion for every day of delay shall be imposed. Once the cumulative amount of liquidated
damages reache	s ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate
the contract with	nout prejudice to other courses of action and remedies available under the circumstances.
<ol><li>For goods please</li></ol>	indicate brand, model and country of origin.
8. In case of discrep	pancy between unit cost and total cost, unit cost shall prevail.
9. Please indicate w	arranty:
10. NOTE: "Prosp	pective supplier must be registered at the Philippine Government Electronic Procurement System
	EPS). You may visit the PhilGEPS website at www. philgeps.gov.ph to register"
Ø16000	Restricted No. 1880 12 No. 19

Telefax: 5328-5111 Local 24052 Contact Number: 09984746898 Signature Over Printed Name ( Supplier)

## Procurement Form No. 04-A (Annex A)

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

DEO No. 2022 04 0545

Table start is now usered and stated-hour				Date: (should be filled up by suppliers)		
Company Name			¥	MOP: NP- EMERGENCY PURCHAGE SYP		
npan	y Address		<u> </u>			
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IGEP	S Reg. No.		<del>(1 </del>			
em	To account the control	r ====	:		H-la Oa T	Tables
Vo.	Qty.	Unit		Bidder's Specifications	Unit Cost	Total Cost
1	120	SACKS	RICE , 50 KILOS/SACK			
			Specifications:			
			Must be in white color, medium grain, and regular to well milled with approximately 75% whole grain and 25% broken rice			
			<ul> <li>Shall be free from objectionable and foreign odors, live insect, pests and other contaminants</li> </ul>			
			*Should be packed at 6 kilos/pack sando bag			
		-	PLACE OF DELIVERY: Coron Warehouse, Coron, Palawan			
			Date of Delivery : 5 calendar days upon receipt of approved PO			
			***Nothing Follows***			
			APPROVED BUDGET FOR THE CONTRACT: Php 180,000.00			
			One Hundred Eighty Thousand Pesos Only			
			DAGE 4 OF 4	"Failure to indicate information could be basis for non-compliance," Please indicate the brand being offered		
			PAGE 1 OF 1			
URPO	OSE:	Supply	and Delivery of Rice for Stockpile in Coron, Palawan			
R No		2022-05				
						VAT Non-VAT
				(Signature over printed name) Supplier		27000 U.S.

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.