



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

REQUEST FOR QUOTATION

RFQ No. 2023-01-0089 NP- SVP

Date: May 16, 2023

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Email Address : _____
Company TIN : _____
PhilGEPS Reg. No. : _____

Sir/Madam:

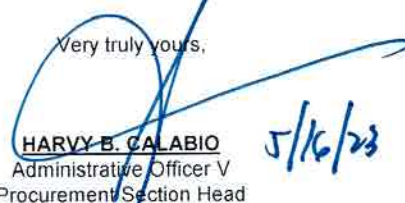
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. **Failure to indicate information could be basis for non-compliance**. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Additionally, please attach copies of your **Company's Business Permit, Mayor's Permit, PCAB License (if applicable), PhilGEPS Certificate, latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn Statement in accordance with the attached format marked as Annex B**. If awarded, please submit immediately the duly notarized Omnibus Sworn Statement (if previously submitted is unnotarized). The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number.

Please accomplish and submit this form together with Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila **or email to: eicnolasco@dswd.gov.ph** not later than **5:00 PM on May 23, 2023 (Tuesday)**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ Number], [Deadline of Submission]**.

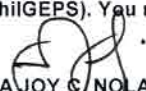
Very truly yours,


HARVY B. CALABIO
Administrative Officer V
Procurement Section Head

5/16/23

Terms and Conditions:

- Award shall be made on per: ☒ item basis ☐ total quoted price ☐ lot basis
- Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
- Services shall be delivered on: Fifteen (15) Calendar Days after receipt of Approved Purchase Order
- Place of Delivery: Pantawid Provincial Operation Office, M.H Del Pilar St., Brgy.7 San Jose, Occidental Mindoro
- Terms of Payment: within 30 days upon final inspection and acceptance
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
Account Name: _____ Account Number : _____
Bank Name: _____ Branch: _____
****Note: Non Land Bank of the Philippines accounts shall be charged a service fee**
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the 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 reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.
- For goods please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate warranty: _____
- 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 "**


EMMA JOY C. NOLASCO

Telefax: 5336-8106 to 87 loc. 24052
Contact Number: 09994602492

Signature Over Printed Name
(Supplier)



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Date: _____ (should be filled up by supplier)

MOP: NP-SVP

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Email Address : _____
Company TIN : _____
PhilGEPS Reg. No. : _____

Item 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 compliance either "COMPLY" or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance."	Unit Cost	Total Cost
			PURCHASE OF SEMI-EXPENDABLE OFFICE EQUIPMENT			
1	1	unit	PROJECTOR (High Resolution / High Definition)			
			LCD Size: 0.59 wide panel (C2 Fine)			
			Projection Lens: Optical Zoom Manual / Focus Manual			
			Light Source: Lamp 210 W UHE			
			Light Source Life: 6000 / 12,000 hrs (Normal/Eco/Smart Eco)			
			Brightness: (ANSI Lumens): 3600			
			Contrast Ration (FOFO): 16000:1			
			Display Color: 30 bits (1.07 billion colors)			
			Screen Size:			
			Zoom Wide: 30"-.300" (.67 to 6.86m)			
			Standard Size: 60" screen 1.35 to 1.64 m			
			Internal Speaker(s): Sound Output 2W Mono x 1			
			Connectivity:			
			Digital Output: HDMI/VGA			
			USB Interface: 1 for wireless LAN, Firmware Update Copy OSD Settings			
			Network: Wired			
			Other Specifications:			
			With adjustment Functions			
			With Image Enhancement			
			Air Filter: Normal: 6,000 H / Eco: 12,000 H			
			With Bag and Remote			
			Warranty: 12 Months			
			*****NOTHING FOLLOWS*****			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Fifty Thousand Pesos Only (Php 50,000.00)			
2	1	unit	RECHARGEABLE ELECTRIC FAN			
			18-inch Rechargeable Stand Fan with LED Night Light and Remote Control 230V AC 60Hz 12V 4.5AH Lead Acid			
			Battery Charging Time: 12-15 hours, Usage Duration: 60 Hours, LED Light: 10 Hours - Low Speed 5 Hours - Mid Speed 2 Hours - High Speed			
			*****NOTHING FOLLOWS*****			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Six Thousand Five Hundred Pesos Only (Php 6,500.00)			
				Note: Please specify brand model/origin .		

PURPOSE: PURCHASE OF SEMI-EXPENDABLE OFFICE EQUIPMENT
PR No.: 2023-01-0089

☐ VAT
☐ 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.