

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

REQUEST FOR QUOTATION

		RFQ No. 2023-07-0960 SHOPPING B Date: July 19, 2023
		355-page
Company Name	4	
Company Address	*	_
Contact Person	3	
Contact No.		
Email Address	<u> </u>	
Company TIN	3	
PhilGEPS Reg. No.	4	
Sir/Madam:		
expenses for the goo	vernment price/s including delivery char ds listed in Annex A . <u>Failure to indica</u> ptive brochures, catalogues, literatures	ges, VAT or other applicable taxes, and other incidental te information could be basis for non -compliance. Also, and/or samples, if applicable.
	nanufacturer, distributor, or agent in the arized certification to this effect.	Philippines for goods listed in Annex A, please attach in your
PhilGEPS Certificat in accordance with Omnibus Sworn Stat	e, latest Income/Business Tax Return the attached format marked as Annex	ess Permit, Mayor's Permit , PCAB License (if applicable), and a notarized or unnotarized Omnibus Sworn Statement x B. If awarded , please submit immediately the duly notarized rized. The Certificate of Platinum Membership maybe EPS Registration Number.
1680 F.T. Benitez co maediones@dswd. address(es) as state	rner Malvar Sts., Malate, Manila or ema	A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor il to: procurement.fomimaropa@dswd.gov.ph and 26, 2023 (Wednesday). Quotations submitted to different email luation. Please indicate in the subject of your email the title of the omission].
		HARVY B. CALABIO Administrative Officer V Procurement Section Head
Terms and Condition	ons:	
1. Award shall be	made on per: litem basis	X total guoted price lot basis
Price Validity s Sequices shall	be delivered on: 15 CD after receipt of	ty (120) Cálendar days of approved Purchase Order
Place of Delive	ery: DSWD MIMAROPA (1680 F.T.	Senitez cor. Malvar St., Malate, Manila)
5. Terms of Payn	within 30 days upon final inspend	ection and acceptance \ andable Accounts Payable- Advice to Debit Account)
	ign EDDAF-ADA (List of Dife and Dem	Account Number :
Bank Name:_		Branch:
**Note: Non L 6. Liquidated Dar	and Bank of the Philippines account	to make full delivery within the time specified above,
the amount o	f the liquidated damages shall be at le	east equal to one-tenth of one percent (0.001) of the cost of
the unperform	ned portion for every day of delay sha	all be imposed. Once the cumulative amount of liquidated of contract, the Procuring Entity may rescind or terminate
the contract v	without prejudice to other courses of	action and remedies available under the circumstances.
For goods plea	ase indicate brand, model and country o crepancy between unit cost and total cost	f origin.
Please indicat	e warranty:	
10. NOTE: "Pro (Phi	spective supplier must be registered IGEPS/ You may visit the PhilGEPS	at the Philippine Government Electronic Procurement System website at www. philgeps.gov.ph to register "
1	lot	
	NTHONY E, DIONES	
Telefax: 5336-87 Contact Numbe	66 to 07 toc. 24052	Signature Over Printed Name (Supplier)
Contact Humbe	,, 00000 IOA1 TO	3.5786



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Note: Prospective supplier must be registered at the Philippine Government

RFQ 2023-07-0960 SHOPPING B

Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register			11 4 2525 01 9000 51151 1 1115 2							
website at www.pniigeps.go	v.pn to register	Date:	(should be filled up by	y suppopuer)						
Company Name	ž	MOP: SHOPPING B								
Company Address	*									
Contact Person	\$									
Contact No.	¥									
Email Address										
Company TIN										
PhilGEPS Reg. No.	<u> </u>									

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" "NOT COMPLY". "Failure to indicate information could be basis for non-compliance."	Unit Cost	Total Cost
1	10	Bottle	Multi-Purpose Glue, Safe, Non-Toxic, with Twist cap. 240g			
2	30	Bottle	Epson 003 Eco Tank Replacement Ink, Color, Black, 65ml			
3	300	Ream	Paper, Copy Multi-Purpose, A4, 80 gsm 500 sheets/ream			
4	12	Piece	Stapler, Standard Type, Staple Capacity 200 Staples Minimum			
5	2	Pack	Latex Fingertip Protective Orange finger Cots 100/pack			
6	80	Set	Self-Adhesive index tabs, arrow shape, Size:(W) 0.47 in x (L) 1.7 in, 100 Flags/set			
7	10	Units	Extension Cord With Switch 4 Gang, 2500W 10A 250V 4 Gang 1.83 Meters cord length, with overload protection, indicator light, individual switch, Safety circuit breaker, grounding system connection, rigid brass strips impact resistant and Highly conductive			
8	10	Pcs	Self-Inking Dater 4MM Flip stamp, black ink, size L 1 69" x W 1 06" x H 2.87"			
9	15	Pack	AAA Alkaline Batteries, 10 years Shelf Life No leak Guarantee upto 2 years, 4pcs/pack			
10	15	Pack	AA Alkaline Batteries, 10 years Shelf Life No leak Guarantee upto 2 years, 4pcs/pack			
11	15	Piece	Multi-Purpose scissor, 8 inches, High Quality durable stainless steel, with soft grip handles			
12	5	Pack	Laminating Film, A4 Size, 250 microns, 20 films/pack			
13	36	Piece	Ballpoint pen, Retractable, 0.5mm, Black			
14	36	Piece	Ballpoint pen, Retractable, 0.5mm, Blue			
15 16	12	Piece	Ballpoint pen, Retractable, 0.5mm, Red Personalized Self Inking Stamp 17mm x 43mm Up to 6 Lines and 43 Characters, Black Ink			
17	2	Box	Stainless Steel Metal Fastner, 50 Sets/Box			
18	20	Piece	Magazine file box. Color blue, chipboard (min):3mm thick Leatherette paper Outside cover, coated paper inside lining size: 15 in x 9.5 in x 4.5 in			
19	4	Piece	Clipboard Wooden, A4 Size			
20	4	Piece	Clipboard Wooden, Legal Size			
21	3	Piece	Manual Pencil Sharpener, Table Mountable type, with metal clamp, single cutter- head, one hole guide, 9 -10mm in a diameter, Metal body/casing, Its cutter, pinoin gear, internal gear and handle must be metal			
22	8	Piece	Wooden Printer rack, Easy to assemble Dimensions: 45cm x 35 cm x 5cm *** Nothing Follows***			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: One Hundred Twenty-One Thousand Five Hundred Eighty Pesos Only (Php 121,580.00))		
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				Note: Please specify brand model/origin .		

PURPOSE:

For the use of SLP RPMO Staff for 3rd Quarter CY 2023 2023-07-0960 SHOPPING B

PR No.:

VAT Non-VAT (Signature over Printed name) Supplier

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF	S.S.

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:
- 1. [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;
- 6. [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].
- 9. [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