



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

REQUEST FOR QUOTATION

RFQ No. **KC-2023-08-0260**

Date: **August 8, 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.

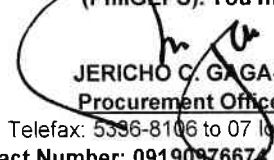
Please accomplish and submit this form together with Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila **or email to: jcgaga-a@dswd.gov.ph** not later than **5:00 PM on August 15, 2023 (Tuesday)**. Quotations submitted to different email 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

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: **20 calendar days upon receipt of approved Purchase Order**
- Place of Delivery: **DSWD MIMAROPA FIELD OFFICE MALATE MANILA CITY**
- 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"**


JERICO C. GAGA-A
Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 09190976674 / 09652364341

Signature Over Printed Name
(Supplier)



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RFG KC-2023-08-0260

Date: _____ (should be filled up by supplier)

MOP: SHOPPING FOR GOODS

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
1	2	pc	DSWD logo sintra 14x30 inches DSWD MIMAROPA logo (thin sintraboard, die-cut) 3mm sintra board, matte over laminated			
2	2	pc	DSWD MIMAROPA insignia sintra 14x8.5 inches KALAH-CIDSS logo (thin sintra, die-cut) 3mm sintra board, matte over laminated			
3	2	pc	KALAH-CIDSS logo sintra 14x20 inches MIMAROPA emblem (thin sintra, die-cut) 3mm sintra board, matte over laminated			
4	2	pc	PMNP logo sintra 14x23 inches KALAH-CIDSS logo (thin sintra, die-cut) 3mm sintra board, matte over laminated			
5	6	pc	Toblerone sintra board standee 6 x 2.5ft sintra board standees printed on vinyl stickers			
6	2	pc	Sintra board standee 3 x 3ft sintra board standees printed on vinyl stickers			
7	8	pc	Cue card (sintra) 8.5x5.5 inches 1.5mm sintra board, matte over laminated			
8	17	pc	Sintra photo 14x14 inches sintra board on vinyl stickers 3mm sintra board, matte over laminated ***Nothing follows*** Total Approved Budget for the Contract: Fifty-Nine Thousand Eight Hundred Fifty Pesos only (Php59,850.00)			
				Note: Please specify brand model/origin .		

PURPOSE:

Purchase of Sintra Board for the conduct of KALAH-CIDSS Year-end Regional and Stakeholders Program Review Evaluation Workshop.

PR No.:

KC-2023-08-0260

(Signature over Printed name)
Supplier

☐ VAT
☐ Non-VAT

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.



REQUEST FOR QUOTATION RECEIVING FORM

I Hereby certify that I _____, of

_____ has received the **Request for**

Quotation RFQ No. KC-2023-08-0260 from DSWD MIMAROPA Region intended for the

Purchase of Sintra Board for the conduct of KALAH-CIDSS Year-end Regional and Stakeholders Program Review Evaluation Workshop.

Certified by:

(Signature Over Printed Name of Supplier)

Contact: _____

Email Address: _____

RFQ Delivered by:

(Signature Over Printed Name of Canvasser)

Position: _____

Date / Time of Delivery: _____

Note: This form shall be used and issued in cases when RFQ is personally delivered to prospective supplier/service provider.

MagKALAH! *tayo, Pilipinas!*



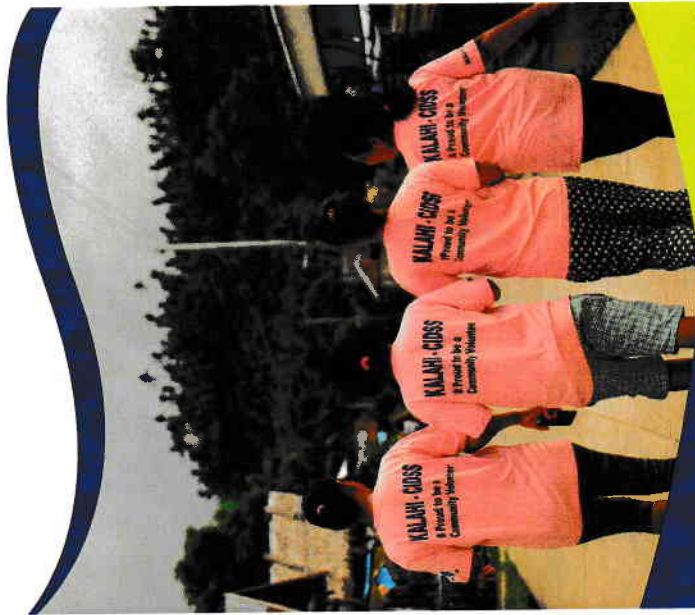
DSWD

Department of Social Welfare and Development

MIMAROPA REGION

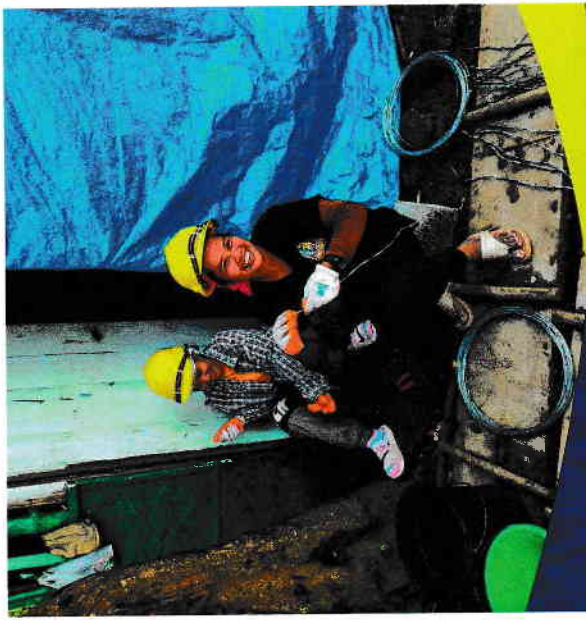


#Pin



MagKALAH!
tayo, Pilipinas!

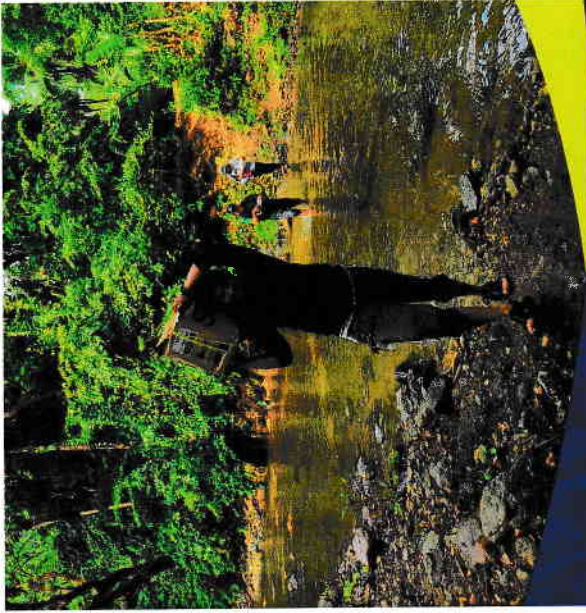
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