

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

REQUEST FOR QUOTATION

		RFQ Date:	No. 2023-08-1164 NP-SVP September 11, 2023
Company Address	· · · · · · · · · · · · · · · · · · ·		
Company Address	·		
Contact Person			
Contact No.			
Email Address			
Company TIN	*		
PhilGEPS Reg. No.	<u> </u>		
Sir/Madam:			
goods listed in Anne	vernment price/s including delivery charges, V/x A. Failure to indicate information could in the country in the	AT or other applicable tax be basis for non -com	tes, and other incidental expenses for the pliance. Also, furnish us with descriptive
If you are exclusive m duly notarized certifica	nanufacturer, distributor, or agent in the Philippotion to this effect.	pines for goods listed in Ar	nnex A, please attach in your quotation a
Certificate, latest Inc attached format ma	ttach copies of your Company's Business Perome/Business Tax Return and a notarized of rked as Annex B. If awarded , please substantiation Number.	or unnotarized Omnibus S mit immediately the duly	Sworn Statement in accordance with the notarized Omnibus Sworn Statement (if
2023(Monday), Quot	ar Sts., Malate, Manila <u>or email to: agsan</u> ations submitted to different email address(e of your email the title of the Project using this	s) as stated above shall format: [RFQ Number], [I	not be considered for evaluation. Please
Terms and Conditio	ns:	12	
Award shall be Resp Validity sh	made on per: item basis nall be valid until: One Hundred Twenty (120)	X total quoted price	e lot basis
TARGET THE PARTY OF THE PARTY O	be delivered on: 7 cd upon receipt of approv		
4. Place of Deliver	ry: DSWD - SWADT PALAWAN		
5. Terms of Paym	ent: within 30 days upon final inspection as th LDDAP-ADA (List of Due and Demandable	and acceptance	ce to Debit Account)
Account Name			per:
Bank Name:	12 1 50 200	Branch:	
6. Liquidated Dan	and Bank of the Philippines accounts shall be nages/Penalty: In case of failure to make	e full delivery within the t	ime specified above,
the amount of	the liquidated damages shall be at least equ	al to one-tenth of one pe	rcent (0.001) of the cost of
the unperform	ed portion for every day of delay shall be im hes ten percent (10%) of the amount of cont	posed. Once the cumulater ract, the Procuring Entity	may rescind or terminate
the contract w	ithout prejudice to other courses of action a	nd remedies available ur	nder the circumstances.
In case of discr	se indicate brand, model and country of origin. reparcy between unit cost and total cost, unit c	ost shall prevail.	
 Please indicate NOTE: "Pro 	wantanty: spective supplier must be registered at the l	Philippine Government E	ectronic Procurement System
(Phil	GEPSY You may visit the PhilGEPS website	at www. philgeps.gov.ph	to register "
	G. SAMPAN		
	urement Officer 6 to 07 loc. 24052		Signature Over Printed Name
Contact Number			(Supplier)



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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 2023-08-1164 RFQ No. Date: (should be filled up by suppplier) Company Name MOP: NP-SVP Company Address Contact Person Contact No. **Email Address** Company TIN PhilGEPS Reg. No. Bidder's Specifications Item (Please fill out the specifications in the space provided) NOTE: Supplier must state Total Cost **PARTICULARS** Unit Cost Qty. Unit No. here either the statement of ompliance either "COMPLY or "NOT COMPLY". "Failure to indicate information could be Purchase of Furniture & Fixtures for DRMD Provincial Staff in Palawan 1 3 PCS Double Deck Bed Frame with Foam Size Double Deck 36x36x7 and Foam 36x14 inches 2 4 PCS 4 Layers Storage Rack-Heavy Duty/Display Racks Size: H 6ft x L 5ft x W 16" 5L Color Gray ***nothing follows*** TOTAL APPROVED BUDGET FOR THE CONTRACT: Note: Please specify brand model/origin . Eighty-Seven Thousand Four Hundred Pesos Only (Php 87,400.00) Purchase of Furniture & Fixtures for DRMD Provincial Staff in Palawan PURPOSE: PR No.: 2023-08-1164 NP-SVP 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. F AILURE 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.