



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

REQUEST FOR QUOTATION

RFQ No. 2023-09-1205 NP-SVP
Date September 14, 2023

Company Name _____
Company Address _____
Contact Person _____
Contact No. _____
Email # _____
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: ccrvictorio@dswd.gov.ph not later than **5:00 PM on September 21, 2023(Thursday)**. 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. SALABIO
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: **within 30 CD upon receipt of approved PO**
- Place of Delivery: **DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila**
- 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 "**


CATHERINE CATHY R. VICTORIO
Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 09984746898

Signature Over Printed Name
(Supplier)



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RFQ No. 2023-09-1205

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	Unit Cost	Total Cost
			Purchase of Supplementary Feeding Program (SFP) Advocacy Materials			
1	50	pc	SFP ADVOCACY JACKET			
			Specifications:			
			Size: 5 Small, 5 large, 40 Free size			
			Color: Navy Blue			
			Style: Wind Breaker Jacket with Hood, with 2 Inside Pocket and 2 Outside Zip Pocket			
			Material: Nylon and Polyester water resistant material			
			Others: With DSWD and SFP embroidered design on chest and back			
2	32	pc	BREASTFEEDING ADVOCACY POLO SHIRT			
			Specifications:			
			Size: 3 XL, 4 Large, 5 Medium, 13 Small			
			Polo T-shirt with collar and sleeves lined with blue/ black			
			Material: Honey-combed cotton textile with 2 plastic button			
			With embroidered breast feeding month logo (on upper right part of polo shirt), SFP logo (on right sleeve), DSWD logo (on left sleeve)			
3	50	pc	SFP ADVOCACY POLO SHIRT			
			Specifications:			
			Size: 7 XL, 8 Large, 13 Medium, 22 Small			
			Button: 2 plastic button			
			Color: White			
			Material: 65% Polyester 35% Cotton			
			Others: With embroidered design on sleeves, chest and back			
4	80	pax	SFP ADVOCACY UMBRELLAS			
			Specifications:			
			Size: L37" x H 22"			
			Fold: Automatic three folds			
			Color: 40 Black, 40 Grey			
			Printing: with SFP and DSWD logo			
			Material: 100% Fast drying Polyester Pongee with UV protection			
			nothing follows			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: One Hundred Twenty-Nine Thousand Nine Hundred Pesos (Php 129,900.00)	Note: Please specify brand model/origin .		

PURPOSE: Purchase of Supplementary Feeding Program (SFP) Advocacy Materials

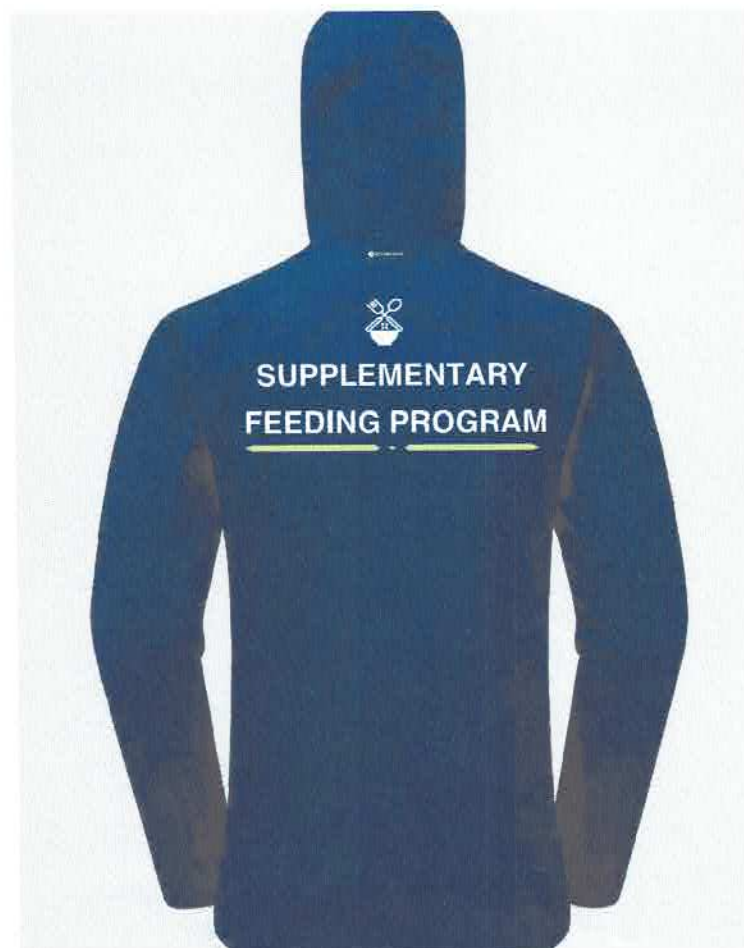
PR No.: 2023-09-1205 NP-SVP

☐ 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. **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.**

SFP ADVOCACY JACKET



SFP ADVOCACY POLO SHIRT



SFP ADVOCACY UMBRELLA





Polo T-shirt with 2 plastic buttons in front, collar and sleeves lined with blue/ black

Material: Honey-combed cotton textile

With embroidered breast feeding month logo (on upper right part of polo shirt), SFP logo (on right sleeve), DSWD logo (on left sleeve)