

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

REQUEST FOR QUOTATION

		RFQ No.	2023-10-1303	NP-SVP
		Date:	October 27, 2023	
Company Name	B			
Company Address				
Contact Person	:			
Contact No.				
Email Address				
Company TIN	1			
PhilGEPS Reg. No.	6			
Time Er e rieg. Tie.	<u> </u>			
Sir/Madam:				
goods listed in Annex	ernment price/s including delivery charges, VAT or other applica A. <u>Failure to indicate information could be basis for non literatures and/or samples, if applicable.</u>	ble taxes -complia	, and other incident nce. Also, furnish	al expenses for the us with descriptive
If you are exclusive maduly notarized certification	nufacturer, distributor, or agent in the Philippines for goods liste on to this effect.	d in Anne:	x A, please attach	in your quotation a
Certificate, latest Inco	ach copies of your Company's Business Permit, Mayor's Perme/Business Tax Return and a notarized or unnotarized Omn ced as Annex B. If awarded, please submit immediately the unnotarized. The Certificate of Platinum Membership maybe sation Number.	ibus Swo	rn Statement in actarized Omnibus S	cordance with the worn Statement (if
Benitez corner Malvar 2023(Thursday). Quota	submit this form together with Annex A to DSWD MIMAROPA F Sts., Malate, Manila or email to: agsampan@dswd.gov.p ations submitted to different email address(es) as stated above if your email the title of the Project using this format: IRFQ Numb	<u>h</u> not late shall not	er than <u>5:00 PN</u> be considered for dline of Submission	on November 3, evaluation. Please
			Very truly yours,	
		Adn	ARVY B. CALABIO ninistrative Officer varement Section He	
Terms and Conditions	·		_/	
 Award shall be ma Price Validity shall 	ade on per:	ed price	lot basis	
3. Services shall be	delivered on: 15 CD upon receipt of approved PO			
Place of Delivery: Torms of Paymonia	WithinMIMAROPA Region (Please see attached file for ref t: within 30 days upon final inspection and acceptance	erence of	Place of Delivery	
	LDDAP-ADA (List of Due and Demandable Accounts Payable-	Advice to	Debit Account)	
Million and the Asial transfer against a second		Number :		
Bank Name: **Note: Non Land	Branch:_ If Bank of the Philippines accounts shall be charged a service	fee		
6. Liquidated Damag				
	e liquidated damages shall be at least equal to one-tenth of or portion for every day of delay shall be imposed. Once the cu			
damages reaches	s ten percent (10%) of the amount of contract, the Procuring E	Entity may	rescind or termin	nate
	out prejudice to other courses of action and remedies available indicate brand, model and country of origin.	ole under	tne circumstances).
In case of discrepa	ancy between unit cost and total cost, unit cost shall prevail.			
 Please indicate was NOTE: "Prospe 	arranty: ective supplier must be registered at the Philippine Governme	ent Electro	onic Procurement	System
	PS). You may visit the PhilGEPS website at www. philgeps.go			
ARIEL G	S. SAMPAN			
	ement Officer		0:	
Telefax: 5336-8106 to Contact Number: 09			Signature Over Pr (Supplie	



Procurement Form No. 04-A (Annex A) DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

System (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to registe				RFQ No. 2023-	10-1303	
				Date:		(should be filled up by suppplier)
Compa	any Nan	ne	:	MOP: NP-SVP		
Compa	any Add	iress	<u>:</u>			
Contac	ct Perso	on	1			
Contac			<u>:</u>			
	Address	5	<u>:</u>			
	any TIN		<u>1</u>			
	PS Reg	J. 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."		Total Cost
		1				
			WHITE SANDO COTTON			
1	29	pcs	Small			
2	65	pcs	Meduim			
3	54	pcs	Large			
	5.000.00		BRIEF COTTON			
4	59	pcs	Small			
5	91	pcs	Meduim			
6	32	pcs	Large			2.00
			PANTY COTTON			
19	12	PCS	Small			
8	12	pcs	Medium			
9	12	pcs	Large			
			SHORTS			
10	70	pcs	Small			
11	70	pcs	Meduim			
12	40	Pairs	SOCKS ANKLE SIZE/WHITE COTTON			
13	20	pcs	Window Curtains - L-70" inches W-43" inches Color: Beige			
14	40	pcs	Bath Towel - White Cotton, 28" inches x 56" inches			
15	40	pcs	Face towel - White Cotton, 12" inches x 12" inches			
			nothing follows			
		-	TOTAL APPROVED BUDGET FOR THE CONTRACT:	W. 10		
			One Hundred Five Thousand Forty Pesos Only	Note: Please specify brand model/origin .		
			(Php 105,040.00)			
PURPO PR No.			e of BPA Supplies for the support to BPA Operation in MIMAI -1303 NP-SVP	ROPA Region		
					. \Box	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.

Boac Bahay Pag-Asa (BPA BOAC) Tabi, Boac, Marinduque

BAHAY PAG-ASA YOUTH CENTER (BPYC)
Palawan Agricultural Center, Irawan, Puerto Princesa City

Provincial Government of Marinduque (BPA MARINDUQUE)
Brgy Bangbangalon, Boac, Marinduque

Bahay Pag Asa Puerto Princesa City (BPA: PPC)
Purok Paglaun IV, Brgy Mangingisda, Puerto Princesa City

Bahay Pag Asa Sablayan (BPA Sablayan)
Sitio Mapagmahal, Brgy Sto. Nino, Sablayan, Occidental Mindoro

Bahay Pag Asa San Jose (BPA San Jose) Brgy Mangarin, San Jose Occidental Mindoro

Anthony T. Mate Administrative Assistant I	Prepared by:	Face towel/ white cotton/ 12 inches x 12 inches	Bath towel/ white cotton/ 28 inches x 56 inches	window curtains/ L-70 inches W-43 inches, color beige	socks ankle size/ white cotton	Large	Medium	Shorts / Cotton	Large	Medium	Small	Panty/ Cotton	Large	Medium	Small	Brief	Large	Medium	Small	White Sando Cotton & Underwear	SUBSIDIES
Joann Pepito Administrative Assistant III	Reviewed by:					12	12	24					10	12	10	32	8	8	8	24	BPA PPC E
ito /e Ass	7.					12	12	24					10	12	10	32	œ	œ	8	24	врус
istant III				20	40	12	11	23					10	12	10	32	9	8	8	25	BPA BOAC
6 0						12	11	23		36		36	10	12	10	32	8	8	8	24	BPA MARINDUQUE
Rosa Fe B. 'Rbxas'	Noted by:	40 🗸	40			12	11	23					10	12	10	32	9	œ	œ	25	BPA SABLAYAN
poxas						12	11	23					10	12	10	32	9	8	8	25	BPA SAN JOSE
		40	40	20	40			140				36				192				148	TOTAL