

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

REQUEST FOR QUOTATION

RFQ No. 2023-10-1305 NP-SVP

(Supplier)

				Date	October 19, 2023
Company Name	18				
Company Address	*				
Contact Person	E.				
	-				
Contact No	1. Day				
mail Address	4	++=======			
Company TIN	. 8				
hilGEPS Reg. No.					
ir/Madam:					
expenses for the goo	ds listed in Ann	ex A. Failure to		n could t	olicable taxes, and other incidental be basis for non -compliance. Also, licable.
f you are exclusive n quotation a duly nota			t in the Philippines fo	r goods li	isted in Annex A, please attach in your
PhilGEPS Certificat n accordance with Omnibus Sworn Stat	e, latest Incom- the attached fo ement (if previo	e/Business Tax ormat marked as usly submitted is	Return and a notaria Annex B. If awarded	zed or un d , please ertificate	Permit , PCAB License (if applicable), nnotarized Omnibus Sworn Statement e submit immediately the duly notarized of Platinum Membership maybe ber.
Floor 1680 F.T. Beni han <u>5:00 PM on O</u> c	tez corner Malva tober 26, 2023 r evaluation. Ple	ar Sts., Malate, M (Thursday). Quo ease indicate in th	anila or email to: protein tations submitted to	different dial the title	PA Region -BAC Secretariat at 2nd ent.fomimaropa@dswd.gov.ph not later email address(es) as stated above shall e of the Project using this format: IRFQ Very truly yours, HARVY B. CALABIO aministrative Officer V sourcement Section Head
Terms and Condition	ons:			Fic	ocurenta a section mead
Award shall be r		litem basis	x total quote	d price	lot basis
	all be valid until: e delivered on; y: See attacl	One Hundred Two Twenty (20) Caler hed Annex A	enty (120) Calendar d	iays ot of Appr	roved Purchase Order (PO)
					Advice to Debit Account)
Account Name					lumber:
Bank Name:			THE PROPERTY OF THE PARTY OF TH	ranch:	
			nts shall be charged a		tee the time specified above,
Liquidated Dam the amount of the					e percent (0.001) of the cost of
the unperforme	ed portion for ev	ery day of delay s	hall be imposed. Onc	e the cum	nulative amount of liquidated
damages reach	es ten percent (10%) of the amou	nt of contract, the Pro	ocuring E	ntity may rescind or terminate
the contract wi	thout prejudice	to other courses	of action and remedie		le under the circumstances.
7. For goods pleas				24	
		init cost and total c	ost, unit cost shall prev	ail.	
9. Please indicate		muct be realisted -	et the Philippine Cover	ment Elec	ctronic Procurement System
			ebsite at www. philgep		
7	- Country	7	at trains pringep	Ba-ibii	71075 \$ 73370
1/-	1.0				
DAVE	T. CORCORO				
-	rement Officer				Signature Over Printed Name

Telefax: 5328-5111 to 5115 loc. 24052



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

it GENERATOR SET Specifications: > 3 HP > Four (4) Coil Cylinder > Weight: 25kg > Fuel Used: Unleaded Gasoline > Five (5) Liter Capacity > Surge Output: 1375 Watts > Rafed Output: 1100 Watts > Frequency: 60 hrtz > Receptable 1x Duplex 240 volts > Starter Recoil, run time at 75% 6.5 hrs	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
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> Starter Recoil, run time at 75% 6.5 hrs			
Note: See attached distribution list and area of deliveries >>>> NOTHING FOLLOWS <>>>			
>>>> NOTHING FOLLOWS <<<<			
Date of Delivery: Twenty (20) calendar days upon receipt of approved			
Purchase Order (PO)			
Area of Delivery:			
> BAHAY PAG-ASA YOUTH CENTER (BPYC)			
Palawan Agricultural Center, Irawan, Puerto Princes City, Palawan			
> BAHAY PAG-ASA PUERTO PRINCESA CITY (BPA PPC)			
Purok Paglaun IV, Brgy. Mangingisda, Puerto Princes City, Palawan			
Fullok Pagiauli IV, Digy, Wangingisua, I delle Plinces Oky, I alawan			
Contact Person: MR. ANTHONY T. MATE			150
Contact Number: 0926-635-7446			
10			
			-1-111
TOTAL APPROVED BUDGET FOR THE CONTRACT	_		
(PRP 20,000.00)			
PAGE 1 OF 1	model/origin.		
FAGE 1 OF 1	Pasidante		
	TOTAL APPROVED BUDGET FOR THE CONTRACT Twenty Thousand Pesos Only (Php 20,000.00) PAGE 1 OF 1	TOTAL APPROVED BUDGET FOR THE CONTRACT Twenty Thousand Pesos Only (Php 20,000.00) Note: Please specify brand model/origin. PAGE 1 OF 1 thase & Delivery of Generator Set as Subsidies for Bahay Pag-asa Operation and Residents.	TOTAL APPROVED BUDGET FOR THE CONTRACT Twenty Thousand Pesos Only (Php 20,000.00) PAGE 1 OF 1 Thase & Delivery of Generator Set as Subsidies for Bahay Pag-asa Operation and Residents.

	Noted by:			by:	Reviewed by:	Prenared by:
				1		Generator Set
						COCOLOTTO
BPA SAN JOSE	BPA SABLAYAN	BPA MARINDUQUE	BPA BOAC	ВРҮС	BPA PPC BPYC BOAC	CHRCIDIES

Anthony T. Mate
Administrative Assistant I

Joann Pepito Administrative Assistant III

Rosa Fe(B: Roxas

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