

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

REQUEST FOR QUOTATION

		RFQ No.: Date	2023-09-1178 NP-SVP October 2, 2023
Company Name			
Company Address	/		
02-03-00 (# 60-03-0-1-0-1-0-03-0-0-0-0-0-0-0-0-0-0-0-	: 		
Contact Person			
Contact No.			
Email Address			
Company TIN			
PhilGEPS Reg. No.			
Sir/Madam:			
expenses for the goo	overnment price/s including delivery charges ads listed in Annex A . <u>Failure to indicate in indicate in the procharges, catalogues, literatures and interest an</u>	formation could be	basis for non -compliance. Also,
	nanufacturer, distributor, or agent in the Phil arized certification to this effect	ippines for goods list	ed in Annex A, please attach in your
PhilGEPS Certificat In accordance with Omnibus Sworn Stat	attach copies of your Company's Business e, latest Income/Business Tax Return and the attached format marked as Annex B ement (if previously submitted is unnotarized the Mayor's /Business Permit and PHILGEPS	d a notarized or unn If awarded , please s d The Certificate o	notarized Omnibus Sworn Statement submit immediately the duly notarized of Platinum Membership maybe
Floor 1680 F.T. Beni than 5:00 PM on Oc	nd submit this form together with Annex A to tez corner Malvar Sts., Malate, Manila or em tober 9, 2023 (Monday). Quotations submit r evaluation Please indicate in the subject of a of Submission].	nail to: procurement tted to different email	t.fomimaropa@dswd.gov.ph not late I address(es) as stated above shall
		Adr	ARVY B CALABIO puristrative Officer V urement Section Head
Terms and Condition 1. Award shall be no		total quoted price	Flot basis
Color made of Color and Color			101 00010
	all be valid until: One Hundred Twenty (120) C e delivered on: Twenty (20) Calendar Days u		ved Purchase Order (PO)
Place of Deliver			
5. Terms of Payme			
Payment through	LDDAP-ADA (List of Due and Demandable A	accounts Payable- Ad	vice to Debit Account)
Account Name:		Account Nur	mber:
Bank Name:		Branch:	
	nd Bank of the Philippines accounts shall be		
6. Liquidated Dama	ages/Penalty: In case of failure to make the liquidated damages shall be at least equal		
	ne inquidated damages shall be at least equal ed portion for every day of delay shall be impo		
-	es ten percent (10%) of the amount of contra		
	thout prejudice to other courses of action and		
	e indicate brand, model and country of origin.		
	pancy between unit cost and total cost, unit cost	shall prevail.	
Please indicate			
	pective supplier must be registered at the Philipp GEPS). You may visit the PhilGEPS website at ww		
Va	1. (
	rement Officer		Characters Cours Salested Manager
Proce	renenconcer		Signature Over Printed Name

(Supplier)

Telefax: 5336-8106 to 07 loc. 24052

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

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHILGEPS). You may RFQ No.: 2023-09-1178 NP-SVP visit the PHILGEPS website at www.philgeps.gov.ph to register (should be filled up by supplier) Сотрапу Name MOP: NP-SVP Company Address Contact Person Contact No. **Email Address** Company TIN PhilGEPS Reg. No. **Bidder's Specifications** (Please fill out the specifications in the space provided) Item NOTE: Supplier must state here either the Unit Unit Cost **Total Cost** Qty. statement of compliance either No "COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for non-compliance" unit MOBILE PEDESTAL 1 Specifications: > Materials: All metal construction, nylon slide for all drawers Caster-55mm, Gauge-0.9mm or Gauge 20 > Accessories: Pencil tray and file divider, flush handle, central locking system, 2 small drawers, one (1) big drawer > Color: White or Beige unit FIVE (5) LAYER OFFICE RACK METAL FRAMW 2 7 Specifications: > Color: Beige > Size: 150 (W) x 50 (D) x 185 (H) cm LOW STEEL CABINET, SLIDING DOORS WITH LOCK, TWO (2) 3 2 unit LAYERS CABINET Specifications: > Size: 90 (W) x 45 x 74 (H) cm >>>> NOTHING FOLLOWS <<<<< Date of Delivery: Twenty (20) calendar days upon receipt of approved Purchase Order (PO) Area of Delivery: SWADT Occidental Mindoro Office (4237 Burgos St. Brgy Pag-asa, San Jose, Occidental Mindoro) Contact Person: MS. MARICEL RAMOS Contact Number: 0956-253-3257

Note: Please specify brand model/origin. PAGE 1 OF 1 Purchase & Delivery of Office Furniture & Fixture for the use of Accounting Section Staff for ISO Compliance. PURPOSE:

TOTAL APPROVED BUDGET FOR THE CONTRACT Eighty Thousand Two Hundred Pesos Only (Php 80,200.00)

2023-09-1178 NP-SVP

PR No.:

(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 Unit within three (3) days from the date advance copy was served thru fax. 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.