

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

				2023-10-1357 NS-SVP
			Date:	November 21, 2023
Company Name	4			
Company Address	7			
Contact Person	1			
Contact No.				
Email Address	1			
Company TIN				
SOE WEST WITHIN	**************************************			
PhilGEPS Reg. No.	<u> </u>			
Sir/Madam:				
expenses for the goo	ods listed in Annex A. Fai	4万 보다 이용에게 되는 사람들이 하면 되었다. 하루 사람이 되어 하는 것이 되었다.	on could be	icable taxes, and other incidental e basis for non -compliance. Also, cable
	nanufacturer, distributor, or arized certification to this e		or goods lis	ted in Annex A, please attach in your
PhilGEPS Certificat in accordance with Omnibus Sworn Stat	e, latest Income/Busines the attached format mar ement (if previously subm	ss Tax Return and a notar rked as Annex B If awards	rized or uni ed , please : Certificate o	rmit, PCAB License (if applicable), notarized Omnibus Sworn Statement submit immediately the duly notarized if Platinum Membership maybe er.
1680 F.T. Benitez co 5:00 PM on Novemb	rner Malvar Sts., Malate, I per 28, 2023 (Tuesday). C aluation. Please indicate in	Manila or email to: procur Quotations submitted to diffe	ement.fom erent email	A Region -BAC Secretariat at 2nd Floor imaropa@dswd.gov.ph not later than address(es) as stated above shall not he Project using this format: IRFQ Very truly yours,
Terms and Condition	ons:		Ad	ARVY B, CALABIO Triinis Vative Officer V urenient Section Head
Award shall be r		basis x total quot	ed price	lot basis
				iot busis
Services shall b		ired Twenty (120) Calendar Calendar Days upon receip		ed Purchase Order (PO)
4. Place of Deliver				cao Bancao, Pueto Princesa, Palawan
5. Terms of Payme		pon final inspection and ac		LANCE AND ENGINEERS
Account Name		and Demandable Accounts		mber :
Bank Name:			Branch:	
**Note: Non La		accounts shall be charged		
Liquidated Dam		e of failure to make full deliv		
the second control of the second control of the second		delay shall be imposed. On		percent (0.001) of the cost of
				tity may rescind or terminate
the contract wi	thout prejudice to other co	ourses of action and remedi	es available	under the circumstances.
	e indicate brand, model and		s and the	
 In case of discrete Please indicate 	The second secon	d total cost, unit cost shall pre	vall.	
		istered at the Philippine Gover	rnment Electr	onic Procurement System
N. 67 (2004/2004/2017) 1000 P. 1000		GEPS website at www. philge		
Mark	Anthony A. Luz			
7.00	uremen Officer			Signature Over Printed Name
Telefax: 532	8-5111 to 07 loc. 24052			(Supplier)

Procurement Form No. 94-A (Annex A)



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	Governme	nt Electro	upplier must be registered at the Philippine nic Procurement System (PHILGEPS). You may visit	RFQ No.: 2023-10-1357		
			ite at www.philgeps.gov.ph to register	Date:	(should be filled up t	by supplier)
Company Name			<u>*</u>	MOP: NS-SVP		
Company Address		ress	<u>.</u>			
Conta	act Perso	n	<u> </u>			
Conta	act No.		<u> </u>			
Email	Address	i .	3			
Comp	oany TIN					
PhilG	EPS Reg	No.				
Item No.	Qty.	Unit		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
			PALAWAN			
1			Mineograph Printing Service Provider			
			Specification:			
			a) Bond Paper- 4A Size, 80 gsm b) Printed in Back To Back			
			Types of Forms			
_	25,000	copies	MD Monitoring Tools/ Forms (2 pages) MD Assessment Tools/ Forms (2 pages)	<u> </u>		
	1.000	copies	Organization Assessment tools/Forms (3 pages)			
_	5,000	copies	MD Final Assessment Report (FAR) Tools (2 pages) *****Nothing follows*****			
			Approved budget of the Contract: Php 139,500.00			
	-		PLACE OF DELIVERY: JTR BLDG. PEO Compound Brgy. Bancao			
			Bancao, Puerto Princesa City			
-		-				
				A		
-	-					
3 :	-					
-	-					
			The state of the s			
		1	TOTAL APPROVED BUDGET FOR THE CONTRACT			
		-	One Hundred Thirty Nine Thousand Five Hundred Pesos Only (Php 139,500.00)			
			(tilly toolooval)	Note: Please specify brand model/origin.		
				note, riease specify brank model/origin.		
		L	PAGE 1 OF 1			
PURE PR N	POSE:	Mimeog 2023-10	raph Printing Service provider for printing of monitoring tools on SWAD Pal -1357		_	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 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.





ADMINISTRATIVE DIVISION DSWD FIELD OFFICE MIAMROPA

DSWD-GF-008| REV 01 / 12 OCT 2021

REQUEST FOR QUOTATION (RFQ) RECEIVING FORM

I hereby certify that I	· · · · · · · · · · · · · · · · · · ·	of
	has received the Request	
Quotation (RFQ No) from DSWD MIMAROPA Region intend	ed
for		
Certified by:		
	-	
(Signature Over Printed Name of Supplier)		
Contact No:		
Email Address:		
RFQ Delivered by:		
(Signature Over Printed Name of Canvass		
Position:		
Date /Time of Delivery:		
Note: This form shall be used and issued in cases v	when RFQ is personally delivered to a prospective suppl	lier/service provider.
	PAGE_1_	