

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:	2023-10-1358 NS-SVP November 21, 2023
Company Name	K		
Company Address			
Contact Person	7,	3	
Contact No.	***		
Email Address	10		
	-		
Company TIN	2		
PhilGEPS Reg. No.	1	<u></u>	
Sir/Madam:			
expenses for the goo	vernment price/s including delivery ds listed in Annex A . <u>Failure to Inc</u> ptive brochures, catalogues, literatu	dicate information could be	basis for non -compliance. Also,
	nanufacturer, distributor, or agent in rized certification to this effect.	the Philippines for goods list	ed in Annex A, please attach in your
PhilGEPS Certificate in accordance with I Omnibus Sworn State	e, latest Income/Business Tax Re	turn and a notarized or unr nnex B. If awarded, please s notarized. The Certificate o	
1680 F.T. Benitez cor 5:00 PM on Novemb	ner Malvar Sts., Malate, Manila <u>or</u> er 28, 2023 (Tuesday), Quotations aluation, Please indicate in the subj	email to: procurement.fomi submitted to different email	Region -BAC Secretariat at 2nd Floor imaropa@dswd.gov.ph not later than address(es) as stated above shall not see Project using this format. [RFQ]
		H. Adı	ARVY B. EALABIO ministrative Officer V urement Section Head
Tarana and Candilla		Proci	urement Section Head
Terms and Conditio	7/57 3	(=	
Award shall be m	nade on per:item basis	x total quoted price	lot basis
 Price Validity sha Services shall be 	all be valid until One Hundred Twent	y (120) Calendar days Days upon receipt of Approve	d Purchase Order (PO)
Place of Delivery			A 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
5. Terms of Paymer	nt. within 15-30 days upon final ir	nspection and acceptance	
0.00000 5.50000 0.5	LDDAP-ADA (List of Due and Dema	indable Accounts Payable- Ad Account Nu	
Account Name: Bank Name:		Branch:	mber -
	nd Bank of the Philippines accounts		е
Liquidated Dama		to make full delivery within the	
Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner,	he liquidated damages shall be at le	the state of the s	
	d portion for every day of delay shall es ten percent (10%) of the amount of		
	hout prejudice to other courses of a		
Annual Control of the	e indicate brand, model and country of		
	pancy between unit cost and total cost	, unit cost shall prevail,	
9. Please indicate v		e Delitaria Ca	ania Decay soment Cust
	pective supplier must be registered at the Philoseps webs		
/			
	anthony A. Luz		-
	rement Officer		Signature Over Printed Name
i eletax: 5328	-5111 to 07 loc. 24052		(Supplier)

DSWD MIMAROPA REGION

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 visit the PHILGEPS website at www.philgeps.gov.ph to register		RFQ No.: 2023-10-1358	(should be filled up by supplier)			
Comp	any Nan	ne	1	MOP: NS-SVP		
Comp	any Add	ress	i			
Conta	ct Perso	n.	v.			
Conta			8			
			4			
	Address		4			
Comp	any TIN		2			
PhilGE	PS Reg	. No.	Ŧ			
Item	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	Unit Cost	Total Cost
				"COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for non-compliance"		
			ROMBLON			
1			Mineograph Printing Service Provider			
			Specification:			
			a) Bond Paper- 4A Size, 80 gsm			
		_==	b) Printed in Back To Back Types of Forms			
	3,000	copies	MD Monitoring Tools/ Forms (2 pages)			
	2,000	copies	MD Assessment Tools/ Forms (2 pages)			
			*****Nothing follows*****			
			Approved Budget of the Contract : Php 15,000.00 PLACE OF DELIVERY: SWADT ROMBLON - ODIONGAN, ROMBLON			
-			PEACE OF DELIVERTS SWADT ROMBEON - ODIOTIONS, ROMBEON			
						_
				<u> </u>		
		-				
-						
		/	TOTAL APPROVED BUDGET FOR THE CONTRACT			
		(Fifteen Thousand Pesos Only			
		_	(Php 15,000.00)			
				Note: Please specify brand model/origin		
			PAGE 1 OF 1			
PURP PR No		Mimeog 2023-10	raph Printing Service provider for printing of monitoring tools on SWAD Ro -1358	mblon (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.





ADMINISTRATIVE DIVISION DSWD FIELD OFFICE MIAMROPA

D\$WD-GF-008| REV 01 / 12 OCT 2021

REQUEST FOR QUOTATION (RFQ) RECEIVING FORM

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