

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:	2023-10-1312 NP-SVP 3 November 9, 2023
Company Name	1				
Company Address					
Contact Person	-				
Contact No.	N.				
Email Address	,				
Company TIN	-				
AND SAME TO SAME TO SAME	-		 -		
PhilGEPS Reg. No.	*				
Sir/Madam:					
77 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -	ds listed in Anne	x A. Failure to i	ndicate information	could be	icable taxes, and other incidental e basis for non-compliance. Also, cable.
If you are exclusive notation a duly notation			in the Philippines for	goods lis	ted in Annex A, please attach in your
PhilGEPS Certificat in accordance with Omnibus Sworn Stat	e, latest Income the attached for ement (if previous	Business Tax R mat marked as a sly submitted is u	teturn and a notarize Annex B. If awarded	ed or uni , please : tificate o	ermit, PCAB License (if applicable), notarized Omnibus Sworn Statement submit immediately the duly notarized of Platinum Membership maybe er.
Floor 1680 F.T. Beni than 5:00 PM on No	tez corner Malvar evember 16, 2023 ed for evaluation	Sts., Malate, Ma 3 (Thursday). Qu Please indicate	nila or email to: pro	curement different	A Region -BAC Secretariat at 2nd tt.fomimaropa@dswd.gov.ph not late temail address(es) as stated above title of the Project using this format: Very truly yours,
Terms and Condition	ons:		(Ad	ARVY B CALABIO // 1/27 ministrative Officer V surement Section Head
Award shall be n		item basis	x total quoted	price	□lot basis
	all be valid until: C e delivered on: T y: See attache	ne Hundred Twe wenty (20) Calend d Annex A	nty (120) Calendar da	iys t of Appro	oved Purchase Order (PO)
The state of the s	LDDAP-ADA (Lis		nandable Accounts Pa	•	dvice to Debit Account) mber :
Bank Name:		**************************************	THE RESERVE OF THE PERSON OF T	anch:	200
			s shall be charged a		e he time specified above,
Liquidated Dama the amount of t					percent (0.001) of the cost of
the unperforme	d portion for ever	y day of delay sh	all be imposed. Once	the cumu	plative amount of liquidated tity may rescind or terminate
				Contract of the second	under the circumstances.
7. For goods pleas					
	Section of the sectio	t cost and total co	st, unit cost shall preva	il.	
 Please indicate NOTE: "Pros 		set he registered at	the Philippine Course	nent Flects	ronic Procurement System
	50 000		bsite at www. philgeps.		
//-	1.6				
Calabrata C	T. CORCORO				
	rement Officer 5111 to 5115 loc. 2	24052			Signature Over Printed Name (Supplier)

Non-VAT

DSWD MIMAROPA REGION

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region 1680 F.T. Benitez comer Malvar Sts., Malate, Manila Note: Prospective supplier must be registered at the Philippine RFQ No.: 2023-10-1312 NP-SVP Government Electronic Procurement System (PHILGEPS), You may visit the PHILGEPS website at www.philgeps.gov.ph to registe Date: (should be filled up by supplier) Company 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) NOTE: Supplier must state here either Item Qty. Unit Unit Cost **Total Cost** the statement of compliance either No. "COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for non-compliance" unit ACOUSTIC GUITAR (with port for amplifier, 40 inches) 5 unit UKELELE CONCERT (23 inches) 2 5 unit | ELECTRIC GUITAR STRATOCASTER (5 pick-ups position & 2 tone control) 3 5 unit BEATBOX/ CAJON 4 1 set DRUM SET 1 > Tom tom 1-12inches *10 inches, hi-hat 12 inches, tom drum 2-13 inch 8*11 inch, cymbal crash 14 inch, floor tom 16 inches, snare drum 14 inches *5.5 inches, kick drum: bass drum 22inches *16 inches Note: See attached distribution list and full specifications of each item >>>> NOTHING FOLLOWS <<<<< Date of Delivery: Twenty (20) calendar days upon receipt of approved Purchase Order (PO) Area of Delivery: > BOAC BAHAY PAG-ASA (BPA BOAC) Tabi, Boac, Marinduque > PROVINCIAL GOVERNMENT OF MARINDUQUE (BPA MARINDUQUE) Brgy. Bangbangalon, Boac, Marinduque Contact Person: MR. ANTHONY T. MATE Contact Number: 0926-635-7446 TOTAL APPROVED BUDGET FOR THE CONTRACT Seventy-Five Thousand Pesos Only (Php 75,000.00) Note: Please specify brand model/origin. PAGE 1 OF 1 PURPOSE: Purchase & Delivery of Musical Instruments for the Support to Bahay Pag-asa Operation & Therapeutic Intervention Services for Residents. PR No.: 2023-10-1312 NP-SVP ___ 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.

(Signature over printed name) Supplier