

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

REQUEST FOR QUOTATION

			Date: 2023-10-1368 & 1369 NP-SVP November 7, 2023
Company Name	E		
Company Address			
Contact Person	The state of the s		_
Contact No	-		_
Email Address	· ·		
	· -		
Company TIN	-		
PhilGEPS Reg. No.	-		-
Sir/Madam:			
expenses for the good	ds listed in Ann	ex A. Failure to inc	charges, VAT or other applicable taxes, and other incidental icate information could be basis for non -compliance. Also, res and/or samples, if applicable.
If you are exclusive requotation a duly notation			the Philippines for goods listed in Annex A, please attach in you
PhilGEPS Certificat in accordance with Omnibus Sworn Stat	e, latest Income the attached for ement (if previous	e/Business Tax Ret ermat marked as An usly submitted is unr	siness Permit, Mayor's Permit, PCAB License (if applicable urn and a notarized or unnotarized Omnibus Sworn Statem nex B. If awarded, please submit immediately the duly notarize otarized. The Certificate of Platinum Membership maybe LGEPS Registration Number.
Floor 1680 F.T. Beni than 5:00 PM on No	tez corner Malva ovember 14, 203 ed for evaluation adline of Subm	ar Sts., Malate, Mani 23 (Tuesday), Quota n. Please indicate in	nex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd a or email to: procurement.fomimaropa@dswd.gov.ph not litions submitted to different email address(es) as stated above the subject of your email the title of the Project using this forma Very truly yours, HARVY & CALABIO Administrative Officer V Procurement Section Head
1. Award shall be r	nade on per	litem basis	total quoted price x lot basis
 Price Validity sh Services shall b Place of Deliver Terms of Payme 	all be valid until: e delivered on: y: DSWD Fle ent: within 15-	One Hundred Twenty Thirty (30) Calendar Id Office MIMAROPA 30 days upon final in	(120) Calendar days Days upon receipt of Approved Purchase Order (PO) (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila) spection and acceptance
Payment through Account Name:		ist of Due and Demai	ndable Accounts Payable- Advice to Debit Account)Account Number :
Bank Name:	nd Bank of the F	hilinninge soccuete	Branch:
6. Liquidated Dam			shall be charged a service fee to make full delivery within the time specified above,
			st equal to one-tenth of one percent (0.001) of the cost of
the unperforme	ed portion for ev	ery day of delay shall	be imposed. Once the cumulative amount of liquidated
			f contract, the Procuring Entity may rescind or terminate
		to other courses of a model and country of	ction and remedies available under the circumstances.
		nit cost and total cost,	
9. Please indicate	warranty:	107 1 2 3 1 2 4 1 4 1 3 1 3 1 4 1 4 1 4 1 4 1 4 1 4 1	
			e Philippine Government Electronic Procurement System te at www. philgeps.gov.ph to register"
1/	1. /		
DAVE	T. CORCORO		
Procu	rement Officer		Signature Over Printed Name
	6-8106 to 07 loc.	24052	(Supplier)

Procurement Form No. 04-A (Annex A)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

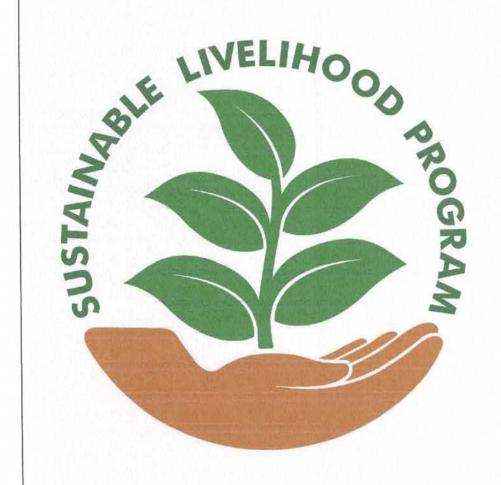
Field Office MiMaRoPa Region

1680 F.T. Benitez corner Malvar Sts., Malate, Manila Note: Prospective supplier must be registered at the Philippine RFQ No.: 2023-10-1368 & 1369 NP-SVP rospective supplies must be registered at the reimpine Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register (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 the Item Total Cost Unit Cost Qty. Unit statement of compliance either No. "COMPLY" or "NOT COMPLY". Failure to Indicate Information could be basis for non-compliance LOT 1 piece SINTRA BOARD 1 500 Specifications: > Size: 20 (W) x 15 (H) inches, Full Color (3mm) > With coating/do not easily fade Approved Budget for the Contract: Php 255,000.00 LOT 2 piece SINTRA BOARD 6 1 Specifications: > Size: 5.043 (W) x 7.167 (H) inches; Full Color (3mm) > With coating/do not easily fade piece SINTRA BOARD 2 6 Specifications: > Size: 20.213 (W) x 17.8 (H) inches; Full Color (3mm) > With coating/do not easily fade piece SINTRA BOARD 3 6 Specifications: > Size: 24 (W) x 6.557 (H) inches; Full Color (3mm) > With coating/do not easily fade piece SINTRA BOARD 25 4 Specifications: > Size: 1.5 x 1.5 ft.; Full Color (3mm) > With coating/do not easily fade piece SINTRA BOARD 5 3 Specifications: > Size: 2 x 2 ft.; Full Color (3mm) > With coating/do not easily fade Approved Budget for the Contract: Php 20,000.00 >>>> NOTHING FOLLOWS <<<<< Date of Delivery: Thirty (30) calendar days upon receipt of approved Purchase Order (PO) Area of Delivery: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila) Contact Person: MS. JEAN CONNERY S. CERALDE Contact Number: 0938-600-6020 TOTAL APPROVED BUDGET FOR THE CONTRACT Two Hundred Seventy-Five Thousand Pesos Only (Php 275,000.00) Note: Please specify brand model/origin. PAGE 1 OF 1 Purchase & Delivery of Advocacy and Promotional Materials (Sintra Board) for the New Branding of the Sustainable Livelihood Program (SLP) 2023-10-1368 & 1369 NP-SVF PR No.: 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.

(Signature over printed name) Supplier

Sulong Kabuhayan, tungo sa Pagyabang!



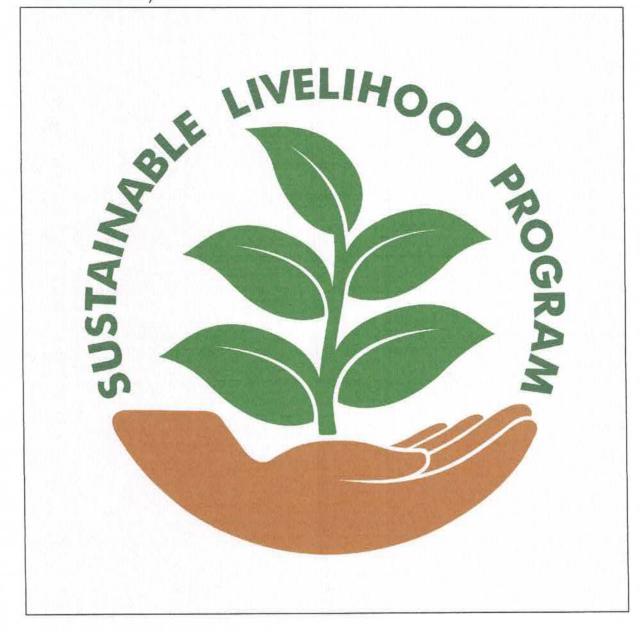
Itom # 3





1.5 X 1.5 ft. full color 3 mm wintra boards

Sulong Kabuhayan, tungo sa Pagyabong!





BAGONG PILIPINAS



Department of Social Welfare and Development

Field Office - MIMAROPA



2x 2 ft full color 3 mm vintra boards



Sulong Kabuhayan, tungo sa Pagyabong!