

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

## REQUEST FOR QUOTATION

				RFQ No.	2023-11-1394 NP-SVP November 22, 2023
Company Name	¥1				
Company Address	8				
Contact Person	<u>.</u>				
Contact No.	+				
Email Address	-				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Company TIN					
PhilGEPS Reg. No.	V				
Sir/Madam:					
	ds listed in Anne	x A Failure to i	ndicate information	on could be	icable taxes, and other incidental e basis for non -compliance. Also, cable.
If you are exclusive r quotation a duly not		The second secon	in the Philippines fo	or goods lis	ted in Annex A, please attach in your
PhilGEPS Certificat in accordance with	e, latest Income the attached for ement (if previou	/Business Tax R mat marked as a sly submitted is u	Return and a notar Annex B. If awarde unnotarized. The C	ized or uni ed , please : ertificate o	ermit, PCAB License (if applicable), notarized Omnibus Sworn Statemen submit immediately the duly notarized of Platinum Membership maybe er.
Floor 1680 F.T. Beni than 5:00 PM on No	tez corner Malva ovember 29, 202 red for evaluation	r Sts., Malate, Ma 3 (Wednesday). Please indicate	anila or email to: p Quotations submitt	rocurement ed to differ	A Region -BAC Secretariat at 2nd it.fomimaropa@dswd.gov.ph not late ent email address(es) as stated above e title of the Project using this format Very truly yours,
				Ad	ARVY B. CALABIO 11/32/2013
Terms and Condition	nne.			Proc	curement Section Head
1. Award shall be		item basis	x total quot	ed price	lot basis
			nty (120) Calendar	days	
<ol><li>Services shall b</li><li>Place of Deliver</li></ol>		December 1, 2023 Dad, Purok Mapagmah		no Princesa C	ity, Palawan (San Jose across Fullbright College
5. Terms of Payme			inspection and acc		
Payment throug Account Name		st of Due and Den		Payable- A Account Nu	dvice to Debit Account)
Bank Name:				Branch:	
	nd Bank of the Pl		ts shall be charged	a service fe	
<ol><li>Liquidated Dam</li></ol>	ages/Penalty:				he time specified above,
the amount of	the liquidated dar	nages shall be at	least equal to one-t	enth of one	percent (0.001) of the cost of ulative amount of liquidated
damages react	nes ten percent (1	0%) of the amoun	it of contract, the Pr	ocuring En	tity may rescind or terminate
					under the circumstances.
7. For goods pleas	se indicate brand, r	model and country	of origin.	MAC-1070	
In case of discre     Please indicate		in cost and total co	st, unit cost shall pre	rom.	
10. NOTE: "Pro:	spective supplier m				ronic Procurement System
Phil	GEPS). You may vis	sit the PhilGEPS we	ebsite at www. philger	s.gov.ph to	register
1-	1.0				
	T. CORCORO				0
	urement Officer 6-8106 to 07 loc. 2	4052			Signature Over Printed Name (Supplier)
lelelax. 533	0-0 100 10 07 10C. Z	7006			(outblue)

Procurement Form No. 04-A (Annex A)



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Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHILGEPS). You may RFQ No.: 2023-11-1394 NP-SVP visit the PHILGEPS website at www.philgeps.gov.ph to register 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 the Item Unit Cost Total Cost Qty. Unit statement of compliance either No. "COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for non-compliance" SERVICE PROVIDER OF CONTAINER VAN 1 1 trip Specifications: Possible Pick-up Point/Origin: Pier, Manila Commodities: Disaster Goods, Foof and Non-Food Items Covering Period: December 2023 Mode: Yard to yard Payment based on Actual Deliveries \*\* On-call basis >>>> NOTHING FOLLOWS <<<<< Date of Delivery: December 2023 Area of Delivery: Kalamansi Road, Purok Mapagmahal, Brgy, San Jose, Puerto Princesa City, Palawan (San Jose across Fullbright College) Contact Person: MR. FRANKLIN JOSEPH ABERGOSO Contact Number: 0930-421-5186 TOTAL APPROVED BUDGET FOR THE CONTRACT Forty-Five Thousand Pesos Only (Php 45,000.00) Note: Please specify brand model/origin. PAGE 1 OF 1 For Hauling and Delivery of Food and Non-Food items in the Province of Palawan. 2023-11-1394 NP-SVP PR No.: VAT Non-VAT (Signature over printed name) Supplier