

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

REQUEST FOR QUOTATION

		RFQ No. 2023-10-1310 NP-SVP
		Date: December 13, 2023
Company Name	S.	
Company Address		
Contact Person	.i.	
Contact No.	·	
Email Address	<u>*</u>	
Company TIN	<u>*</u>	
PhilGEPS Reg. No.	<u>k</u>	
Sir/Madam:		
expenses for the goo	overnment price/s including delivery ch ds listed in Annex A . <u>Failure to indic</u> ptive brochures, catalogues, literature	arges, VAT or other applicable taxes, and other incidental cate information could be basis for non -compliance. Also, s and/or samples, if applicable.
	nanufacturer, distributor, or agent in th arized certification to this effect.	e Philippines for goods listed in Annex A, please attach in your
PhilGEPS Certificat Statement in accorduly notarized Omnit	e, latest Income/Business Tax Return dance with the attached format mark ous Sworn Statement (if previously sub	ness Permit, Mayor's Permit, PCAB License (if applicable), rn and a notarized or unnotarized Omnibus Sworn sed as Annex B. If awarded, please submit immediately the smitted is unnotarized. The Certificate of Platinum sess Permit and PHILGEPS Registration Number.
Floor 1680 F.T. Beni maediones@dswd. email address(es) as	tez corner Malvar Sts., Malate, Manila gov.ph not later than 5:00 PM on Dec	ex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd or email to: procurement.fomimaropa@dswd.gov.ph and tember 18, 2023 (Monday). Quotations submitted to different for evaluation. Please indicate in the subject of your email the dline of Submission]. Very truly yours, HARVY B. CALABIO
		Administrative Officer V Procurement Section Head
Terms and Condition	ons:	
 Award shall be Price Validity s Services shall 	hall be valid until: One Hundred Twe be delivered on: 15 CD after receipt	of approved Purchase Order
Place of Delive Torms of Payr	nent: DSWD MIMAROPA (1680 F.T. within 30 days upon final insp	Benitez cor. Malvar St., Malate, Manila)
Payment throu	gh LDDAP-ADA (List of Due and De	mandable Accounts Payable- Advice to Debit Account)
	e:	
Bank Name:_ **Note: Non I	and Bank of the Philippines accoun	Branch: ts shall be charged a service fee
Liquidated Date	mages/Penalty: In case of failure	to make full delivery within the time specified above,
the amount o	f the liquidated damages shall be at	least equal to one-tenth of one percent (0.001) of the cost of nall be imposed. Once the cumulative amount of liquidated
damages read	thes ten percent (10%) of the amour	at of contract, the Procuring Entity may rescind or terminate
the contract v	vithout prejudice to other courses o	f action and remedies available under the circumstances.
 For goods plea In case of disc 	ase indicate brand, model and country repancy between unit cost and total co	of origin. ost, unit cost shall prevail.
 Please indicat NOTE: "Pro 	e warranty:	d at the Philippine Government Electronic Procurement Syste
(Phi	IGEPS You may visit the PhilGEPS	website at www. philgeps.gov.ph to register "
A.	thicken,	
	NTHONY E DIONES	0 0 0 0 0
Telefax: 5336-81 Contact Number	06 to 07/10c. 24052	Signature Over Printed Name (Supplier)
Commot Humbe		, , , , , , , , , , , , , , , , , , , ,

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 visit RFQ 2023-10-1310 NP-SVP the PHILGEPS website at www.philgeps.gov.ph to register (should be filled up by suppplier) Company Name MOP: NP-SVP Company Address Contact Person Contact No. **Email Address** Company TIN PhilGEPS Reg. No. Item **Bidder's Specifications** (Please fill out the specifications in the space provided) NOTE: Supplier must state here either **Total Cost Unit Cost PARTICULARS** Qty. Unit the statement of compliance either "COMPLY or "NOT COMPLY". "Failure No. to indicate information could be basis for non-compliance." BPA Supplies for the Support BPA Operation/ Subsidies for BPA Residents 1 148 White Polo Shirt Cotton Plain Small 29 65 Meduim 54 Large *** Nothing Follows*** TOTAL APPROVED BUDGET FOR THE CONTRACT: Sixty-Six Thousand Six Hundred Pesos Only (Php 66,600.00) Note: Please specify brand model/origin . PURPOSE: Support to BPA Operations PR No.: 2023-10-1310 NP-SVP VAT Non-VAT

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Section within three (3) days from the date advance copy was served thru email. F AILURE 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