

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

REQUEST FOR QUOTATION

			2024-01-0084 NP-SVP
		Date:	February 5 2024
Company Name			
Company Address	into the	-	
Contact Person	/ 		
Contact No		7.	
Email Address			
Company TIN	:	_	
PhilGEPS Reg. No.		-	
Sir/Madam:		The second	
Please quote your governess for the good	vernment price/s including delivery charges listed in Annex A. Failure to Indicate the brochures, catalogues, literatures a	e information could be	basis for non -compliance. Also,
	anufacturer, distributor, or agent in the frized certification to this effect.	Philippines for goods liste	d in Annex A, please attach in your
PhilGEPS Certificate in accordance with t Omnibus Sworn State	ttach copies of your Company's Busine , latest Income/Business Tax Return he attached format marked as Annex ment (if previously submitted is unnotar e Mayor's /Business Permit and PHILGE	and a notarized or unno B. If awarded , please su ized. The Certificate of	otarized Omnibus Sworn Statement bibmit immediately the duly notarized Platinum Membership maybe
maediones@dswd.g address(es) as stated	ner Malvar Sts., Malate, Manila <u>or emailov.ph</u> not later than <u>5:00 PM on Febru</u> above shall not be considered for evalunat: [RFQ Number], [Deadline of Subr	pary 12, 2024 (Monday). partial Please indicate in mission].	Quotations submitted to different email the subject of your email the title of the very truly yours, ARVY B. ALABIO ministrative Officer V
Terms and Conditio	ns:	Proc	curement Section Head
 Award shall be Price Validity st Services shall t 	made on per:item basis nall be valid until: One Hundred Twent be delivered on: 15 CD after receipt of	approved Purchase Or	lot basis
 Place of Delive Terms of Paym 	ry: DSWD MIMAROPA (1680 F.T. Be within 30 days upon final inspec		diate, mailia)
Payment through	gh LDDAP-ADA (List of Due and Dema	ndable Accounts Payat	ole- Advice to Debit Account) ant Number :
Account Name Bank Name:		Branc	h:
**Note: Non La 6. Liquidated Dan	and Bank of the Philippines accounts	shall be charged a servent of make full delivery with	rice fee hin the time specified above,
the amount of	the liquidated damages shall be at le	ast equal to one-tenth of	of one percent (0.001) of the cost of
the unperform	ed portion for every day of delay shal hes ten percent (10%) of the amount	I be imposed. Once the	cumulative amount of liquidated
the contract w	rithout prejudice to other courses of a	ction and remedies ava	ilable under the circumstances.
	se indicate brand, model and country of repancy between unit cost and total cost		
Please indicate	warranty:		ament Flastronia Progurament Sustan
10. NOTE: "Pro	spective supplier must be registered GEPSY You may visit the PhilGEPS w	ebsite at www. philgep	s.gov.ph to register "
the	Klidlery.		
	THONY E-THONES		Cinneture Over Bristed Hamp
Telefax: 5336-810 Contact Number	06 to 07 (oc./24052 : 09565162748		Signature Over Printed Name (Supplier)



Company Name
Company Address
Contact Person
Contact No.

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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

Email Ad	dress					
Company TIN						
PhilGEPS	Reg. No.					
Item		20.00		Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either		7.110
No. Qty	Qty.	Unit	PARTICULARS	the statement of compliance either "COMPLY or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance."	Unit Cost	Total Cost
9	8	set	58 in1 Automatic Screwdriver Mini Electric Precision Screw Driver Set			
2	7	pcs	Flat Screwdriver (8 Inches)			
3	7	pcs	Philips Screwdriver (8 Inches)			
4	6	set	15 in 1 60W 220V Soldering Iron Set 200-450 C			
5	5	pcs	Soldering Lead 60/40			
6	8	set	5 in 1 Versatile Tool Kit with wire stripper crimping tools set			
7	8	set	4 in 1 Remote RJ11 RJ45 USB BNC LAN Network Phone Cable Tester Meter			
8	10	pcs	Heavy Duty construction cutter knife			
9	5	pcs	Portable Electric Blower 600W			
10	24	pcs	Heavy Duty Caster Wheel 3 inches			
11	20	pcs	Super Glue Industrial Grade			
12	13	pcs	Cloth Duck Tape Black Mest Duct Tape 2 Inch x 82 Feet of 48mm x 25 meter			
13	20	pcs	Universal Power Plug Conversion Adapter			
14	10	pack	100pcs (M3.6 x 150mm) Black Nylon Cable Tie			
15	10	pack	100pcs (M3.6 x 250mm) Black Nylon Cable Tie			
16	6	pcs	4 gang Heavy Duty Extension Wheel 15m Cord			
17	8	pcs	Nano Tape Heavy Duty Double Sided Mounting Adhesive Tape Washable Removal Tapes for indoor, outdoor walls 3cm x 9.8ft			
18	7	box	RJ45 Connector set of 100 per box			
			*** Nothing Follows***			
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			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Eighty-Nine Thousand Three Hundred Pesos Only (Php 89,300.00)			
			English runds and Three number Pesus Only (Php 69,300.00)			
				Note: Please specify brand model/origin .		

PURPOSE:

to be used by ICT Section with the CMT within the SWADT

PR No.:

2024-01-0084 NP-SVP

(Signature over Printed name)
Supplier

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 <u>All_URE</u> 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.