



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

REQUEST FOR QUOTATION

RFQ No. 2024-02-0129 NP-SVP

Date: February 14, 2024

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Email Address : _____
Company TIN : _____
PhilGEPS Reg. No. : _____

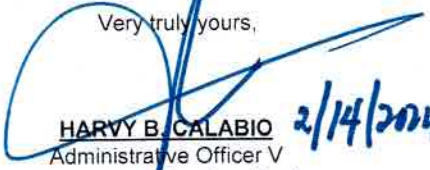
Sir/Madam:

Please quote your government price/s including delivery charges, VAT or **other applicable taxes**, and other incidental expenses for the goods listed in **Annex A**. **Failure to indicate information could be basis for non-compliance**. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.


Additionally, please attach copies of your **Company's Business Permit, Mayor's Permit, PCAB License (if applicable), PhilGEPS Certificate, latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn Statement in accordance with the attached format marked as Annex B**. If awarded, please submit immediately the duly notarized Omnibus Sworn Statement (if previously submitted is unnotarized). The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number.

Please accomplish and submit this form together with Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila **or email to: ejcnolasco@dswd.gov.ph** not later than **5:00 PM on February 21, 2024 (Wednesday)**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ Number], [Deadline of Submission]**.

Very truly yours,

HARVY B. CALABIO 2/14/2024
Administrative Officer V
Procurement Section Head

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
- Services shall be delivered on: On Call Basis
- Place of Delivery: DSWD MALATE and MIMAROPA PROVINCES
- Terms of Payment: within 30 days upon final inspection and acceptance
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
Account Name: _____ Account Number : _____
Bank Name: _____ Branch: _____
****Note: Non Land Bank of the Philippines accounts shall be charged a service fee**
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.
- For goods please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate warranty: _____
- 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 "**


EMMA JOY C. NOLASCO
Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 09994602492

Signature Over Printed Name
(Supplier)



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 Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register

RFQ 2024-02-0129

Date: _____ (should be filled up by supplier)

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Email Address : _____
 Company TIN : _____
 PhilGEPS Reg. No. : _____

MOP: NP-SVP

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance."	Unit Cost	Total Cost
Service Provider for the Logistics/Transportation/Hauling Services for 2024						
VIA AIR FREIGHT						
MANILA TO PUERTO PRINCESA CITY, PALAWAN						
1	12	boxes	Small Box (max of 15 kilos), size: 18x18x12 inches / 46x46x30cm			
2	10	boxes	Medium Box (max of 25 kilos) size: 18x18x28 inches / 46x46x72 cm			
3	2	boxes	Large Box (max of 35 kilos) size: 22.5x22.5x22.5 inches / 57x57x57 cm			
Additional Cost every excess kilo including the Valuation Charge and ODA and Tax						
VIA INLAND FREIGHT						
Small Box (max of 15 kilos), size: 18x18x12 inches / 46x46x30cm						
4	5	boxes	MANILA TO BOAC, MARINDUQUE VIA INLAND FREIGHT			
5	5	boxes	MANILA TO CALAPAN CITY, ORIENTAL MINDORO VIA INLAND FREIGHT			
6	5	boxes	MANILA TO SAN JOSE, OCCIDENTAL MINDORO VIA INLAND FREIGHT			
7	5	boxes	MANILA TO ODIONGAN, ROMBLON VIA INLAND FREIGHT			
Additional Cost every excess kilo including the Valuation Charge and ODA and Tax						
VIA INLAND FREIGHT						
Medium Box (max of 25 kilos) size: 18x18x28 inches / 46x46x72 cm						
8	5	boxes	MANILA TO BOAC, MARINDUQUE VIA INLAND FREIGHT			
9	5	boxes	MANILA TO CALAPAN CITY, ORIENTAL MINDORO VIA INLAND FREIGHT			
10	5	boxes	MANILA TO SAN JOSE, OCCIDENTAL MINDORO VIA INLAND FREIGHT			
11	5	boxes	MANILA TO ODIONGAN, ROMBLON VIA INLAND FREIGHT			
Additional Cost every excess kilo including the Valuation Charge and ODA and Tax						
VIA INLAND FREIGHT						
Large Box (max of 35 kilos) size: 22.5x22.5x22.5 inches / 57x57x57 cm						
12	1	box	MANILA TO BOAC, MARINDUQUE VIA INLAND FREIGHT			
13	1	box	MANILA TO CALAPAN CITY, ORIENTAL MINDORO VIA INLAND FREIGHT			
14	1	box	MANILA TO SAN JOSE, OCCIDENTAL MINDORO VIA INLAND FREIGHT			
15	1	box	MANILA TO ODIONGAN, ROMBLON VIA INLAND FREIGHT			
Additional Cost every excess kilo including the Valuation Charge and ODA and Tax						
*****NOTHING FOLLOWS*****						
PAGE 1 OF 2						
				Note: Please specify brand model/origin .		

PURPOSE: Service Provider for the Logistics/Transportation/Hauling Services for 2024
 PR No.: 2024-02-0129

VAT
 Non-VAT

 (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. **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.



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

Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS

RFQ 2024-02-0129

Date: _____ (should be filled up by supplier)

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Email Address : _____
Company TIN : _____
PhilGEPS Reg. No. : _____

MOP: NP-SVP

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance."	Unit Cost	Total Cost
			Exact Address/es of delivery/locations:			
			MARINDUQUE			
			T. Del Mundo St., Brgy. Malusak, Boac, Marinduque			
			ROMBLON			
			2nd Floor ALG Commercial Building, Ma. Roxas St., Brgy. Liwayway, Odiongan, Romblon			
			OCCIDENTAL MINDORO			
			M.H Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro			
			ORIENTAL MINDORO			
			2nd Floor RKT Building, JP Rizal St., corner Bayabas St., Lalud, Calapan City, Oriental Mindoro			
			PALAWAN			
			G7 Bldg., Unit 2/2nd Floor 131 National Highway, San Pedro, Puerto Princesa City, Palawan			
			RPMO to MIMAROPA Provinces			
			DSWD Mimaropa Region, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila			
			NOTES:			
			Pick up documents from the said office as scheduled from Mondays to Fridays and/or on a Per-Call basis if urgent deliveries (with weighing scale to determine the actual weight)			
			MODE OF TRANSPORT: AIR/SEA/INLAND FREIGHT			
			Shipment Delivery Time:			
			- 1 to 3 days via Air Freight			
			- 1 to 5 days via Land Freight			
			- 5 to 7 (maximum) days via Sea Freight			
			Product/Goods: Supplies, Documents and other pertinent data			
			Packing Requirements: Full responsibility for the care and custody of the deliveries			
			Insurance: Provide insurance for the deliveries in case of loss, damages and/or theft			
			Billing will be based on actual successful items delivered and no. of boxes hauled/delivered			
			On Cal Basis, Number of boxes indicated is estimated number only			
			*****NOTHING FOLLOWS*****			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			One Hundred Fifty Thousand Pesos Only (Php150,000.00)			
			PAGE 2 OF 2			
				Note: Please specify brand model/origin .		

PURPOSE: Service Provider for the Logistics/Transportation/Hauling Services for 2024
PR No.: 2024-02-0129

VAT
 Non-VAT

(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. **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.

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant