



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

REQUEST FOR QUOTATION

RFQ No 2024-03-0231 SHOPPING - B
Date March 13, 2024

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

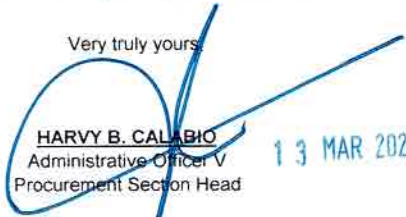
Sir/Madam:

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: procurement.fomimaropa@dswd.gov.ph and bfcumigad@dswd.gov.ph** not later than **5:00 PM on March 19, 2024 (Tuesday)**. 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
Administrative Officer V
Procurement Section Head
13 MAR 2024

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: **15 Calendar Days upon receipt of Approve P.O**
- Place of Delivery: **SWAD Palawan, Rizal Ave. Extension cor. P. Abrea Rd., Brgy. Banca-Bancao, Puerto Princesa City, Palawan**
- 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 "


BRYAN F. CUMIGAD
Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 09203446606

Signature Over Printed Name
(Supplier)



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RFQ No. 2024-03-0231

Date: _____ (should be filled up by supplier)

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

MOP: SHOPPING - B

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
			Purchase of Semi-Expandable Machinery and Equipment for AICS Palawan Use for CY 2024			
1	1	unit	PURCHASE OF INDUSTRIAL STAND FAN Specifications: 30" Tripod type industrial fan 3 speed control system 3 wing aluminum blade Oscillation control Adjustable fan head Thermal fuse protected motor			
2	4	unit	PURCHASE OF WALL FAN Specifications: 18 inch blade 3 speed control system 3 wing metal blade Oscillation control Adjustable fan head Thermal fuse protected motor			
3	10	unit	PURCHASE OF STAND FAN Specifications: 18 inch blade 3 speed control system 3 wing aluminum blade Oscillation control Adjustable fan head Thermal fuse protected motor			
			NOTHING FOLLOWS			
			Contact Person: Eric p. Aborot Contact No.: 09778560040 Delivery Address: SWAD Palawan, Rizal Ave. Extension cor. P. Abrea Rd., Brgy. Banca-Bancao, Puerto Princesa City, Palawan			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Sixty Seven Thousand Pesos Only (Php 67,000.00)			
				Note: Please specify brand model/origin .		

PURPOSE: Purchase of Semi-Expandable Machinery and Equipment for AICS Palawan Use for CY 2024

PR No.: RFQ No. 2024-03-0231

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.