



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

REQUEST FOR QUOTATION

RFQ No. 2024-03-0265 Shopping-B

Date: March 20, 2024

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

Sir/Madam:

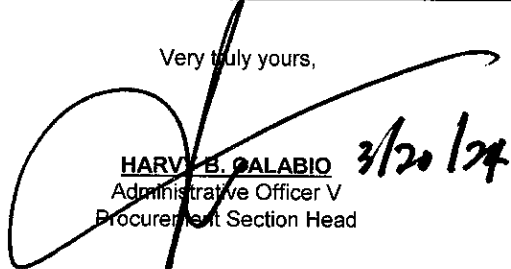
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. **Failure to indicate information could be basis for non-compliance.** Also, furnish us with descriptive brochures, catalogues, literatures and/or 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: eicnolasco@dswd.gov.ph not later than **5:00 PM on March 27, 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. GALABIO
 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: Twenty (20) Calendar Days after receipt of Approved Purchase Order
- Place of Delivery: Pantawid Provincial Operation Office, 2nd Floor, RKT Building, JP Rizal St., cor. Bayabas St., Brgy. Lalud, Calapan City, Oriental Mindoro
- 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 JOYC NOLASCO
 Telefax: 5336-8106 to 07 loc. 24052
 Contact Number: 09994602492

 Signature Over Printed Name
 (Supplier)



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 No. 2024-03-0265

Date: _____ (should be filled up by supplier)

MOP: Shopping-B

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

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
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, ORIENTAL MINDORO FOR 1ST QUARTER, 2024						
1	4	jar	GLUE, all-purpose, 200 grams			
2	45	box	STAPLE WIRE, standard #35			
3	1	roll	TAPE, masking, 48 mm			
4	39	roll	TAPE, packaging, 48 mm			
5	6	roll	TAPE, transparent, 24mm			
6	34	roll	TAPE, transparent, 48 mm			
7	24	box	CLIP, backfold, 19mm			
8	24	box	CLIP, backfold, 25mm			
9	24	box	CLIP, backfold, 32mm			
10	12	box	CLIP, backfold, 50mm			
11	138	piece	CORRECTION TAPE, film based type, 8meters			
12	12	piece	DATA FILE BOX			
13	18	box	FASTENER, metal, non-sharp edges, 50sets/box			
14	1	pack	FOLDER with tab, Legal, 100pieces/box			
15	42	piece	MARKER, Permanent, Black			
16	24	piece	MARKER, Whiteboard, Black			
17	3	box	PAPER CLIP, vinly/plastic coated, 33mm			
18	21	bo	PAPER CLIP, vinly/plastic coated, jumbo, 50mm			
19	6	piece	STAPLE REMOVER, plier-type			
20	84	pad	NOTEPAD, stick-on, 76mm x 76mm (3" x 3")			
21	216	ream	PAPER, MULTICOPY A4, 80gsm			
22	70	ream	PAPER, MULTICOPY LEGAL, 80 gsm			
23	1	piece	TONER, LASER JET PRO MFP 4103fdn (Office Use)			
24	5	piece	Brother Ink LC3617 - Black			
25	1	piece	Brother Ink LC3617 - Magenta			
26	1	piece	Brother Ink LC3617 - Cyan			
27	1	piece	Brother Ink LC3617 - Yellow			
28	225	piece	BALLPOINT PEN 0.5 Black			
29	99	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip			
30	50	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip			
*****NOTHING FOLLOWS*****						
page 1 of 2				Note: Please specify brand model/origin .		

PURPOSE: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, ORIENTAL MINDORO FOR 1ST QUARTER, 2024

PR No.: 2024-03-0265

(Signature over Printed name)
Supplier

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. 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.



Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHILGEPSS). You may visit the PHILGEPSS website at www.philgeps.gov.ph to register

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MOP: Shopping-B

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SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, ORIENTAL MINDORO FOR 1ST QUARTER, 2024						
31	10	pack	Specialty Paper Velum A4 size			
32	3	piece	EPSON universal ink black, 6641			
33	1	piece	EPSON Ink CYAN T6642			
34	1	piece	EPSON Ink MAGENTA T6643			
35	1	piece	EPSON Ink YELLOW T6644			
36	1	box	Fastener (plastic), 50pieces/box			
37	14	piece	INK EPSON 001, Black			
38	3	piece	Daily Time Record (DTR) Civil Service Form No. 48			
39	1	piece	White Board (4x4 in size)			
40	9	piece	INK EPSON 003 (CYAN)			
41	12	piece	INK EPSON 003 (BLACK)			
42	9	piece	INK EPSON 003 (MAGENTA)			
43	3	piece	INK EPSON 003 (YELLOW)			
44	3	piece	Foldable Clipboard with Cover Leather (A4)			
45	1	bottle	INK BOTTLE, BROTHER BT5000Y, YELLOW, 48.8ml			
46	1	bottle	INK BOTTLE, BROTHER BT5000M, MAGENTA, 48.8ml			
47	1	bottle	INK BOTTLE, BROTHER BT5000C, CYAN, 48.8ml			
48	1	bottle	HP Ink 678, tricolor			
49	1	bottle	INK EPSON 001, Cyan			
50	1	bottle	INK EPSON 001, Magenta			
51	1	bottle	INK EPSON 001, Yellow			
<p>*****NOTHING FOLLOWS*****</p> <p>TOTAL APPROVED BUDGET FOR THE CONTRACT: One Hundred Sixty Thousand Three Hundred Eighty Three Pesos and 04/100 Only (Php160,383.04)</p> <p>page 2 of 2</p>						
Note: Please specify brand model/origin .						

PURPOSE: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, ORIENTAL MINDORO FOR 1ST QUARTER, 2024
PR No.: 2024-03-0265

(Signature over Printed name)
Supplier

VAT
 Non-VAT

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REQUEST FOR QUOTATION (RFQ) RECEIVING FORM

I hereby certify that I _____, of _____ has received the Request for Quotation (RFQ No. _____) from DSWD MIMAROPA Region intended for _____.

Certified by:

(Signature Over Printed Name of Supplier)
Contact No: _____
Email Address: _____

RFQ Delivered by:

(Signature Over Printed Name of Canvasser)
Position : _____
Date /Time of Delivery : _____

Note: This form shall be used and issued in cases when RFQ is personally delivered to prospective supplier/service provider.

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