

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

REQUEST FOR QUOTATION RFQ No. 2024-04-0363 SHOPPING B April 24 2024 Date: 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 maediones@dswd.gov.ph not later than 5:00 PM on May 1 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]. ARVY B. C BIO ministrative Officer V Procurement S ction Head Terms and Conditions: 1. Award shall be made on per: item basis X total quoted price lot basis 2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days 3. Services shall be delivered on: Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O) DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila) 4. Place of Delivery : 5. 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 In case of failure to make full delivery within the time specified above, Liquidated Damages/Penalty: 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. 7. For goods please indicate brand, model and country of origin. 8. In case of discrepancy between unit cost and total cost, unit cost shall prevail. 9. Please indicate warranty: "Prospective Supplier must be registered at the Philippine Government Electronic Procurement System 10. NOTE: (PhilGEPS) You may visit the PhilGEPS website at www. philgeps.gov.ph to register "

> Signature Over Printed Name (Supplier)

Contact Number: 09565162748

MARK ANTHONY E. DIONES

Telefax: 5336-8106 to 07 loc. 24052



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bsite at	www.philger	s.gov.ph	PHILGEPS). You may visit the PHILGEPS to register	RFQ No. 2024-04-0363 SHOPPING B Date: (should be filled up by suppplier)		
Company Name :				MOP: SHOPPING B		
Company Address : : : : : : : : : : : : : : : : : :						
ontact No. mail Address company TIN						
ilGEP:	Reg. No.					
tem 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"	Unit Cost	Total Cos
				or "NOT COMPLY". "Failure to indicate information could be basis for non- compliance,"		
1	50	Pcs	Epson EcoTank Ink Maintenance Box T04D1 for EPSON L6290 *** Nothing Follows***			
1			Nouling Follows			
-3						
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			Delivery Place: DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Fifty Thousand Pesos Only (Php 50,000.00)			
				Note: Please specify brand model/origin .		
	to b					
IRPO	SE:	For the	use of CIS Regional and SWADT office for 1st Semester CY 2024			

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