

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

				FQ No.:	2024-03-0236 NP-SVP April 3, 2024
V	40				S
Company Name	i i				
Company Address	-				
Contact Person	2				
Contact No	1				
mail Address	ž				
company TIN	Y				
PhilGEPS Reg. No.					
ir/Madam:					
expenses for the goo	ds listed in Anne	x A Failure to in	y charges, VAT or oth ndicate information of stures and/or samples	could be	icable taxes, and other incidental e basis for non -compliance, Also, cable.
f you are exclusive r quotation a duly not			in the Philippines for g	oods lis	ted in Annex A, please attach in your
Omnibus Sworn Stal submitted in lieu of the Please accomplish a Floor 1680 F.T. Beni than 5:00 PM on Ap	tement (if previous the Mayor's /Busin and submit this for titez corner Malvar oril 10, 2024 (We	sly submitted is u less Permit and P rm together with A r Sts., Malate, Ma dnesday), Quota	innotarized. The Cert PHILGEPS Registratio Annex A to DSWD MII anila or email to; proc titions submitted to diff	MAROPA erent en	A Region -BAC Secretariat at 2nd at.fomimaropa@dswd.gov.ph not late hail address(es) as stated above shall
not be considered for Number), [Deadline			subject of your email	the title	of the Project using this format: [RFQ Very truly yours,
				Ac	MARVY B. CALABIO Iministrative Officer V curement Section Head
Terms and Conditi	ons:				<u></u>
1. Award shall be	made on per:	item basis	x total quoted	price	lot basis
Services shall be Place of Deliver Terms of Payme	e delivered on: Try: DSWD Fieldent: within 15-3	wenty-Five (25) c d Office MIMARON 0 days upon final	PA (1680 F.T. Benitez of Inspection and accep	eipt of a or, Malv stance	pproved Purchase Order (PO) var Sts., Malate, Manila)
Payment throug Account Name		st of Due and Den	Ac	count Nu	dvice to Debit Account) umber :
Bank Name:	and Bank of the Di	nilinnings accoun	Bra ts shall be charged a s	nch:	9.0
6. Liquidated Dam		In case of failur	re to make full delivery	within 1	the time specified above,
the amount of	the liquidated dan	nages shall be at	least equal to one-tent	h of one	percent (0.001) of the cost of
the unperform	ed portion for eve	ry day of delay sh	nall be imposed. Once	the cum	ulative amount of liquidated
damages reac	hes ten percent (1	0%) of the amoun	t of contract, the Proc	uring En	tity may rescind or terminate
				available	under the circumstances.
	se indicate brand, r epancy between ur		or ongin. ist, unit cost shall prevai	ξ.	
9. Please indicate	warranty:				
10. NOTE: "Pro	spective supplier m	ust be registered at	t the Philippine Governm	ent Elect	ronic Procurement System
CPhil	GEPS). You may vis	it the PhilGEPS we	ebsite at www. philgeps.	gov.ph to	register*
//-	7.0				
- ENG-3-	ET. CORCORO				
	urement Officer	1222			Signature Over Printed Name
Telefax: 533	36-8106 to 07 loc. 2	4052			(Supplier)

Procurement Form No. 04-A (Annex A)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

1680 F.T. Benitez comer Malvar Sts., Malate, Manila

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHILGEPS). You may RFQ No.: 2024-03-0236 NP-SVP visit the PHILGEPS website at www.philgeps.gov.ph to register Date: _____ (should be filled up by supplier) Company Name MOP: NP-SVP Company Address Contact Person Contact No. Email Address Company TIN PhilGEPS Reg. No. Bidder's Specifications (Please fill out the specifications in the space provided) Item NOTE: Supplier must state here either the **Unit Cost Total Cost** Qty. Unit statement of compliance either "COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for non-compliance" ENVELOPE, Mailing, white, with DSWD Logo, Legal, 100pcs/box 1,500 box Note: With attached picture >>>> NOTHING FOLLOWS <<<< Area of Delivery: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila) Date of Delivery: Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO) TOTAL APPROVED BUDGET FOR THE CONTRACT Seven Hundred Fifty Thousand Pesos Only (Php 750,000.00) Note: Please specify brand model/origin. PAGE 1 OF 1 For the Purchase & Delivery of Mailing Envelope with DSWD Logo for the use of CIS Regional and SWADT Office for 1st Semester of CY-2024. PURPOSE: 2024-03-0236 NP-SVP PR No.: VAT Non-VAT (Signature over printed name)

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru tax. 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.

Supplier





ESODO FRANCISCO MEMARICIPA, LEGIE E , Destinac Comer Muhan Scheme. Medium. Marini. Philippines 1004 STON S 111 to S280 S 115 local 2/4000-2/4037 Impost/6/6/4 aftered 1924/27 Impost/6/6/4 aftered 1924/27

DSWD Field Office MIMAROPA

#BawaitBuhayMahalagaSaDSWD





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 Canvasse	er)
Position:	
Date /Time of Delivery:	
Note: This form shall be used and issued in cases who provider.	en RFQ is personally delivered to prospective supplier/servic

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;
- 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;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - 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].
- [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,	1	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