

Contact Number: 09565162748

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

REQUEST FOR QUOTATION

		RFQ No. 2024-05-0416 NP-SVP
		Date: May 21 2024
Company Name	(ii	
Company Address	2	
		
Contact Person		
Contact No.	<u> </u>	
Email Address	3	
Company TIN	#	
PhilGEPS Reg. No.		
Sir/Madam:		
expenses for the goo		narges, VAT or other applicable taxes, and other incidental cate information could be basis for non -compliance. Also, es and/or samples, if applicable.
	nanufacturer, distributor, or agent in the arized certification to this effect.	ne Philippines for goods listed in Annex A, please attach in your
PhilGEPS Certificat accordance with the Omnibus Sworn Stat	e, latest Income/Business Tax Retu e attached format marked as Annex	tiness Permit, Mayor's Permit, PCAB License (if applicable), arn and a notarized or unnotarized Omnibus Sworn Statement in B. If awarded, please submit immediately the duly notarized otarized. The Certificate of Platinum Membership maybe LGEPS Registration Number.
1680 F.T. Benitez co maediones@dswd. address(es) as state	rner Malvar Sts., Malate, Manila <u>or er</u> gov.ph not later than <u>5:00 PM on Ma</u>	ex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor mail to: procurement.fomimaropa@dswd.gov.ph and av 28, 2024 (Tuesday). Quotations submitted to different email valuation. Please indicate in the subject of your email the title of the ubmission].
		Very truly your
		/ tony dudy your
		HARVY B. CALABIO Administrative Officer V Procurement Section Head
Terms and Condition	ons:	
1. Award shall be	made on per: Titem basis	X total quoted price lot basis
2. Price Validity s	shall be valid until: One Hundred Twe	enty (120) Calendar days
		ndar days upon receipt of approved Purchase Order (P.O)
Place of Delive Tarms of Paul	nent. within 30 days upon final ins	oblacion, Bansud, Oriental Mindoro
		emandable Accounts Payable- Advice to Debit Account)
Account Nam		
Bank Name:		Branch:
	and Bank of the Philippines accour	nts shall be charged a service fee
Liquidated Dar		re to make full delivery within the time specified above,
		t least equal to one-tenth of one percent (0.001) of the cost of
		thall be imposed. Once the cumulative amount of liquidated
		nt of contract, the Procuring Entity may rescind or terminate of action and remedies available under the circumstances.
	ase indicate brand, model and country	
	repancy between unit cost and total c	
Please indicat		esinsynbosioz EXTENT, CT
10. NOTE: "Pro	ospective supplier must be registere	ed at the Philippine Government Electronic Procurement System S website at www. philgeps.gov.ph to register "
MARK	NTHONY E. DIONES	
	06 to 07 loc/24052	Signature Over Printed Name

(Supplier)

Annex A DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT DSWD MIMAROPA REGION 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 RFQ No. 2024-05-0416 NP-SVP website at www.philgeps.gov.ph to register (should be filled up by suppplier) Company Name MOP: NP-SVP Company Address **Contact Person** Contact No. **Email Address** Company TIN PhilGEPS Reg. No. Item **Bidder's Specifications** (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the Qty. Unit **PARTICULARS** Unit Cost **Total Cost** statement of compliance either "COMPLY or "NOT COMPLY". "Failure to indicate information could be basis for non-No. compliance." Bottle Disinfectant Spray, 330grams net content 25 2 15 Furniture Cleanser, 300ml, ca/min Bottle 3 Insecticide, 500ml 25 Bottle 4 30 Jar Toilet Bowl and Urinal Cleaner, Liquid, 900ml 5 Toilet Deodorant, 99% paradichlorobenzene, 50 grams 3pcs/pack 100 Piece Cleanser, powder, 500grams 6 100 Pack Мор 25 Piece Piece Broom 8 50 Walis Ting-ting 9 Piece 40 Piece Door Mat 10 100 Piece Pot Holder 11 30 Toilet Pump Plunger 12 10 Piece 13 Piece Steel Wall Sponge 150 Sponge Dishwashing 14 Piece 150 Piece Dust Pan 15 30 *** Nothing Follows***

TOTAL APPROVED BUDGET FOR THE CONTRACT: Seventy-Eight Thousand Two Hundred Fifty Pesos Only (Php 78,250.00) Note: Please specify brand model/origin .

PURPOSE:	
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Purchase of Janitorial Supplies for the MIMAROPA Youth Center(MYC) Residents for CY 2024

PR No.:

2024-05-0416 NP-SVP

	VAT Non-VA
(Signature over Printed name)	Non-va

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.