

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. 2024-05-0418 NP-SVP
		Date: May 22, 2024
2 0 00 00 00 00 00 00 00 00 00 00 00 00 0		
Company Name		
Company Address		
Contact Person	3	
Contact No.		
Email Address		
Company TIN	(40)	
	300 	
PhilGEPS Reg. No.	<u> </u>	
Sir/Madam:		
expenses for the good	ds listed in Annex A. Failure to	rery charges, VAT or other applicable taxes , and other incidental o indicate information could be basis for non -compliance . Also, eratures and/or samples, if applicable.
	nanufacturer, distributor, or ager urized certification to this effect.	nt in the Philippines for goods listed in Annex A, please attach in your
PhilGEPS Certificate in accordance with Omnibus Sworn State	e, latest Income/Business Tax the attached format marked a ement (if previously submitted is	s Business Permit, Mayor's Permit , PCAB License (if applicable), c Return and a notarized or unnotarized Omnibus Sworn Statement s Annex B. If awarded , please submit immediately the duly notarized s unnotarized. The Certificate of Platinum Membership maybe d PHILGEPS Registration Number.
1680 F.T. Benitez co maediones@dswd.g address(es) as stated	rner Malvar Sts., Malate, Manila	h Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor of or email to: procurement.fomimaropa@dswd.gov.ph and on May 29, 2024 (Wednesday). Quotations submitted to different email for evaluation. Please indicate in the subject of your email the title of the e of Submission]. Very truly yours,
		HARVY B. CALABIO 2 3 MAY 2024 Administrative Officer V Procurement Section Head
Terms and Condition	ons:	7,10041011111111111111111111111111111111
3. Services shall	hall be valid until: One Hundre be delivered on: Fifteen (15)	Isis X total quoted price lot basis Id Twenty (120) Calendar days Calendar days upon receipt of approved Purchase Order (P.O) ter Poblacion, Bansud, Oriental Mindoro
Terms of Paym	nent: within 30 days upon fin	al inspection and acceptance
	. The control of the	nd Demandable Accounts Payable- Advice to Debit Account) Account Number :
Bank Name:	e:	Branch:
	and Bank of the Philippines a	ccounts shall be charged a service fee
Liquidated Dar	nages/Penalty: In case of	failure to make full delivery within the time specified above,
the amount of	the liquidated damages shall	I be at least equal to one-tenth of one percent (0.001) of the cost of elay shall be imposed. Once the cumulative amount of liquidated
damages read	thes ten percent (10%) of the	amount of contract, the Procuring Entity may rescind or terminate
the contract v	vithout prejudice to other cou	rses of action and remedies available under the circumstances.
7. For goods plea	ase indicate brand, model and c	ountry of origin.
In case of disc Please indicate		total cost, unit cost shall prevail.
10. NOTE: "Pro	spective, supplier must be reg	gistered at the Philippine Government Electronic Procurement System IGEPS website at www. philgeps.gov.ph to register "
19	WHEN S	
MARK AI		Signature Over Printed Name

(Supplier)

Procurement Form No. 04-A (Annex A)



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		nt System (I	pe registered at the Philippine Government PHILGEPS). You may visit the PHILGEPS	RFQ No. 2024-05-0418 NP-SVP		
website at www.philgeps.gov.ph		eps.gov.ph t	o register	Date:	(should be filled up by suppplier)	
Company	y Name		2	MOP: NP-SVP		
Company	Company Address :		<u> </u>	andra Isasopean		
Contact I	Person					
Contact			-			
Email Ad						
Compan			*			
	S Reg. No		2			
Item			 	Section to the second section of		
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 noncompliance."	Unit Cost Total Cost	
1	50	Packs	Colored Paper assorted colors, long 250pcs/pack 80gsm Dark colors			
2	50	Packs	Colored Paper assorted colors, long 250pcs/pack 80gsm Light colors			
3	5	Packs	Illustration Board size 1/8 (1 dozen per pack)			
5	5	Packs	Illustration Board size 1/4 (1 dozen per pack) White Folder Long 100pcs/ream		-	
6	5	ream Packs	Glue 130 ml (1 dozen per pack)			
7	10	Pcs	Glue Applicator with Tip cover, 10ml			
8	10	Pcs	Elbow Tweezer			
9	10	Pcs	Straight Tweezer			
10	10	Pcs	Quilling Slotted pen, Multi-size Quilling Comb			
12	2	Pcs	Quilling Board			
13	2	Pcs	Paper Crimper			
14	2	packs	Earing Clasps Hook 100pcs/pack, Gold			
15 16	2	packs	Earing Clasps Hook 100pcs/pack, Silver Key Ring with chai, Split keyring, 100pcs/pack Silver			
17	1	packs	Flat Earring Stud Base Pins With Stud 100pcs/pack stainless Steel			
18	2	packs	Jump Ring Connector, 1.0x8mm, 200pcs/pack			
19	2	packs	Jump Ring Connector, 0.7x6mm, 200pcs/pack			
20	10	Pcs	Glass Shadow box Frame 8x10x1 inch, Color White Valspar Clear Gloss Varnish 250 ml			
21	50	Can	Satin Ribbon, Assorted Colors, 4cm, 50 yrds/Roll			
23	10	Rolls	Satin Ribbon, Assorted Colors, 2.5cm, 25 yrds/Roll			
24	3	Rolls	Satin Ribbon, Assorted Colors, 1.5cm, 25 yrds/Roll			
25	150	Pcs	Glue Stick Big			
26 27	150	Pcs	Glue Stick small Glue Gun Big			
28	5	Pcs	Glue Gun small			
29	2	Packs	Bamboo Stick, 100 pcs/pack, 8 inches			
30	2	Packs				
31	10	Pcs Packs	Styrofoam 1ft x 2H x 1/2 inch Flower Wrapping Paper, Two Toned, Assorted Colors 20pcs/pack			
33	3	Rolls	Snow Dot Gauze Bouquet Packaging, Color White			
34	5	Packs	Colored Tissue/Japanese Paper, 50x70cm Assorted color 20pcs/pack			
35	20	Pcs	Fairy String Lights with battery meter PAGE 1 OF 3			
			FROE TOP 3	Note: Please specify brand model/origin .		
PURPO PR No.:			se of Arts and Crafts Materials for the MIMAROPA Youth Center (MYC) Re-0418 NP-SVP	esidents for CY-2024	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. 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



Company Name
Company Address
Contact Person
Contact No.
Email Address
Company TIN

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Date:	(should be filled up by supppli
MOP NP-SVP	

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". "Fallure to indicate information could be basis for non-compliance."	Unit Cost	Total Cost
36	100	Pcs	Milky cotton yarn 8ply, 100g, Assorted Color			
37	80	Pcs	Milky cotton yarn 5ply, 50g, Assorted Color			
38	50	Pcs	Milky cotton yarn 5ply, 40g, Assorted Color			
39	50	Rolls	Macrame Color Cord Rope String 3mm, 10m/roll	VI. 1		
40	25	Rolls	Macrame Color Cord Rope String 5mm, 5m/roll			
41	1	Pack	Round Wooden Rods, Round 20cmx50cm, 50pcs/pack			
42	20	Pcs	Rattan Rings, 3inches			
43	20	Pcs	Rattan Rings, 4inches			
44	20	Pcs	Rattan Rings, 5inches			
45	15	Pcs	Rattan Rings, 6inches			
46	15	Pcs	Scissor, Heavy Duty, Stainless Steel			
47	5	Pcs	Tape Measure			
48	40	Pcs	Masquerade Mask, White, Full Face			
49	40	Pcs	Full Face Paintable Maskara			
50	5	Pack	Colorful Goose Feather, 12-18cm, 20pcs/pack			
51	10	Tube	Glitters, Assorted Colors			
52	10	Pack	Sequins, Assorted Colors, 6mm, 10g/pack			
53	1	Pack	Rhinestones Flatback Crystal Strass Acrylic, 3mm Mulit-color 1000pcs/pack			
54	48	Bottle	Acrylic Paint, Assorted colors, 100ml			
55	1	Pcs	Scalding Bottle Iron Ring, 8.5cm			
56	1	Pcs	Scalding Bottle Iron Ring, 6.5cm			
57	10	Pack	Quaff Magnetic Sheet with Adhesive, A4 size, 1mm Thickness 5pcs/pack			
58	50	sheets				
59	50	sheets				
60	1	Bottle	Pigment Ink, Black 100ml for Epson L5190			
61	1	Bottle	Pigment Ink, Cyan 100ml for Epson L5190			
62	1	Bottle	Pigment Ink, Magenta 100ml for Epson L5190			
63	1	Bottle	Pigment Ink, Yellow 100ml for Epson L5190			
64	40	Pcs	Plain Katsa Tote Canvass Bag, Medium	4		
65	1	Pack	Cold Laminating Photo Top A4 size, 80 microns, Glossy, 20pcs/pack			
66	1	Pack	Cold Laminating Photo Top A4 size, 80 microns, Rainbow, 20pcs/pack		-	
67	1	Pack	Cold Laminating Photo Top A4 size, 80 microns, Glittered, 20pcs/pack			
68	5	Rolls	Paper Masking tape, 12mm x 10m			
69	5	Rolls	Paper Masking tape, 18mm x 10m			
70	5	Sets	Paint Brush Set for Painting, Wooden Pole, 10pcs/set PAGE 2 OF 3			
				Note: Please specify brand model/origin .		
	1					

PURPOSE:

Purchase of Arts and Crafts Materials for the MIMAROPA Youth Center (MYC) Residents for CY-2024

PR No.: 2024-05-0418 NP-SVP

	VAT Non-VAT
(Signature over Printed name)	
Supplier	

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Company Name

Company Address

Contact Person

End 2024-05-0418 NP-SVP

MOP NP-SVP

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
71	5	Pads	Double Spring Sketch Pad, A4 size 60 pages/pad			
72	2	Roll	Parchment/Baking paper, 5mm/roll			
73	10	Roll	Chinese Knotting Cord, Assorted Colors, 1.5mm, 100m/roll			
74	10	Tie	Paracord String Rope, Assorted Colors, 2mm, 20m/tie			
75	2	Pack	Acrylic Pearl Beads, 8mm 100pcs/pack			
76	2	Pack	Acrylic Pearl Beads, 6mm 100pcs/pack			
77	1	Pack	Natural wooden beads, 10mm, 100pcs/pack			
78	1	Pack	Natural wooden beads, formit, 100pcs/pack			
79	5	Pack	Mixing style Spring Color Acrylic Baroque Series Beads, 30g/pack Assorted Color			
80	1	Pack	Cartolina, Assorted Colors 10pcs/pack			
81	20	Pcs	Crepe, paper, Assorted Colors			
82	5	Pcs	Cutter, Auto-Lock, Heavy Duty, Big			
83	3	Set	Cutter, Replacement Blade Big 10pcs/set			
84	1	Kilo	Tie, Wire #16			
85	10	Pack	Vellium Board, A4 size, 180gsm, 10sheet/Pack			
86	3	Pack	Cardboard, A4 size, 20pcs/pack			
87	300	Pcs	Balloons, Assorted Colors, 10 inches			
88	20	Pcs	Metallic Foil Roll, assorted colors			
89	10	Pack	Glitter Holographic Cardstock Paper, Foam Sticker, A4 size, Assorted Colors, 10 sheet/pack			
90	10	Pcs	Double Sided Tape, 1.0cm 18mm x 10 yards			
91	1	Pack	Clear opp Plastic with Adhesive, 2.25 x 4 inches, 100pcs/pack			
92	1	Pack	Clear opp Plastic with Adhesive, 11 x 14 inches, 50pcs/pack			
93	- 1	Pack	Clear opp Plastic with Adhesive, 3 x 5 inches, 100pcs/pack			
94	40	Pcs	Plastic Envelope with Handle			
95	2	Pcs	Wooden Tag with Seweng Button, Natural Color, 30x10mm 50pcs/pack			
96	1	Pcs	Engraving Tool Pen			
97	2	Pcs	Storage Box, 80 Liters			
98	2	Pcs	41 pcs Sketch Pencil Set			
			*** Nothing Follows***			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			One Hundred Twenty-Three Thousand Six Hundred Seventy-Eight			
-		-	Pesos and Sixty-Three Centavos Only (Php 123,678.00)			
			PAGE 2 OF 3			
				Note: Please specify brand model/origin .		

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Purchase of Arts and Crafts Materials for the MIMAROPA Youth Center (MYC) Residents for CY-2024

PR No.: 2024-05-0418 NP-SVP

(Signature over Printed name)
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