



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

REQUEST FOR QUOTATION

RFQ No. 2024-05-0427 NP-SVP
Date: May 20, 2024

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

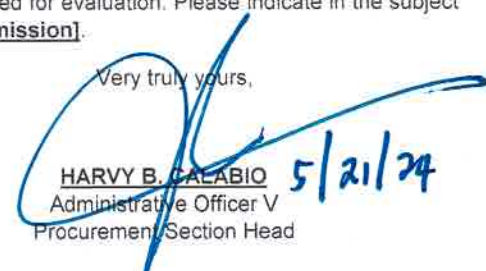
Sir/Madam:

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.

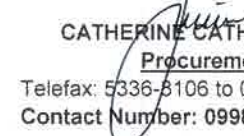
Additionally, please attach copies of your Company's Business Permit, Mayor's Permit, PCAB License (if applicable), PhilGEPS Certificate, latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn Statement in accordance with the attached format marked as Annex B. If awarded, please 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: ccrvictorio@dswd.gov.ph not later than **5:00 PM on May 27, 2024 (Monday)**. 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. CALABIO 5/21/24
 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: 15 CD upon receipt of approved PO
- Place of Delivery: SWAD ROMBLON, Servañez Bldg., Brgy. Liwayway, Odiongan, Romblon
- 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"


CATHERINE CATHY R. VICTORIO
 Procurement Officer
 Telefax: 5336-8106 to 07 loc. 24052
 Contact Number: 09984746898

 Signature Over Printed Name
 (Supplier)



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RFQ No. 2024-05-0427

Date: _____ (should be filled up by supplier)

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

MOP: NP-SVP

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
PRINTING SERVICES						
CIS AICS Romblon Use for the 1st Semester CY 2024						
1	12	ream	General Intake Sheet (500 pc per ream)			
2	12	ream	Certificate of Eligibility (500 pc per ream)			
3	12	ream	Client Satisfaction Measurement Form (CSMF) (500 pc per ream)			
			Note: Please see attached sample Size: A4 (One side Printing) ***nothing follows***			
			Delivery Date: 15 CD upon receipt of approved PO			
			Delivery Site: SWAD ROMBLON, Servañez Bldg., Brgy. Liwayway, Odiongan, Romblon			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Eighteen Thousand Pesos Only (Php 18,000.00)	Note: Please specify brand model/origin .		

PURPOSE: CIS AICS Romblon Use for the 1st Semester CY 2024

PR No.: 2024-05-0427 NP-SVP

VAT
 Non-VAT

 (Signature over Printed name)
 Supplier

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.

GENERAL INTAKE SHEET

MAARING MAGPATULONG SUMAGOT SA DSWD PERSONNEL

QN: PCN: Date:
 New Returning On-site Walk-in Referral Off-site

Part I: To be filled out by Client**IMPORMASYON NG KINATAWAN (Client's Identifying Information)**

Apelyido (Last Name)				Unang Pangalan (First Name)				Gitnang Pangalan (Middle Name)				Ext. (Sr., Jr., III)															
House No./Street/Purok (Ex. 123 Sun)				Barangay (Ex. Batasan)				City/Municipality (Ex. Quezon City)				Province/District (Ex. Dist III)				Region (Ex. NCR)											
Numero ng Telepono (Mobile No.)				Kapanganakan (Birthdate) <small>MM-DD-YYYY</small>				Edad (Age)				Kasarian (Sex)				Civil Status (Katayuang Sibil)				Trabaho (Occupation)				Buwanang Kita (Monthly Salary)			

Relasyon sa Benepisaryo (Relationship to the Beneficiary)

IMPORMASYON NG BENEPISYARYO (Beneficiary's Identifying Information)

Apelyido (Last Name)				Unang Pangalan (First Name)				Gitnang Pangalan (Middle Name)				Ext. (Sr., Jr., III)															
House No./Street/Purok (Ex. 123 Sun)				Barangay (Ex. Batasan)				City/Municipality (Ex. Quezon City)				Province/District (Ex. Dist III)				Region (Ex. NCR)											
Numero ng Telepono (Mobile No.)				Kapanganakan (Birthdate) <small>MM-DD-YYYY</small>				Edad (Age)				Kasarian (Sex)				Civil Status (Katayuang Sibil)				Trabaho (Occupation)				Buwanang Kita (Monthly Salary)			

KOMPOSISYON NG PAMILYA (Family Composition)

Note: Gamitin ang Likurang bahagi ng papel kung kinakailangan

Buong Pangalan (Complete Name)	Relasyon sa Benepisaryo (Relationship to the Beneficiary)	Edad (Age)	Trabaho (Occupation)	Buwanang kita (Monthly Salary)

Part II: To be Filled out by DSWD Personnel

Client Category		Social worker's Assessment	
Target Sector: <input type="checkbox"/> FHONA <input type="checkbox"/> SC <input type="checkbox"/> WEDC <input type="checkbox"/> YNSP <input type="checkbox"/> PWD <input type="checkbox"/> PLHIV <input type="checkbox"/> CNSP	Specify Sub-Category <input type="checkbox"/> Solo Parents <input type="checkbox"/> KIA/WIA <input type="checkbox"/> Indigenous People <input type="checkbox"/> Recovering Person who used drugs <input type="checkbox"/> 4PS DSWD Beneficiary <input type="checkbox"/> Street Dwellers <input type="checkbox"/> Psychosocial/Mental/Learning Disability <input type="checkbox"/> Stateless Person/Asylum Seekers/Refugees <input type="checkbox"/> Others: _____		

<input type="checkbox"/> Financial Assistance: <input type="checkbox"/> Medical <input type="checkbox"/> Funeral <input type="checkbox"/> Transportation <input type="checkbox"/> Educational	<input type="checkbox"/> Food Assistance <input type="checkbox"/> Cash Relief Assistance <input type="checkbox"/> Emergency Cash Transfer-AICS	<input type="checkbox"/> Material Assistance: <input type="checkbox"/> Family Food Packs <input type="checkbox"/> Other Food Items <input type="checkbox"/> Hygiene/Sleeping Kits <input type="checkbox"/> Assistive Device & Technologies	<input type="checkbox"/> Psychosocial Support: <input type="checkbox"/> Psychosocial First Aid (PFA) <input type="checkbox"/> Social Work Counseling	<input type="checkbox"/> Referral: _____ _____ _____
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Provided	Amount	Fund Source
1		PSP 2024
2		
3		

We are committed to protect and respect the privacy of our clients and beneficiaries and we will only collect, record, store, process and use personal information in accordance with Republic Act No. 10173 or the Data Privacy Act of 2012. By signing this form you are giving your consent to the DSWD and hereby agree to the terms and conditions set herein and with the applicable Data Privacy Policy of the Department.

Interviewed by:

Reviewed & Approved by:

Buong Pangalan at Pirma
(Signature over Printed Name)_____
Social Worker
(Signature over Printed Name)_____
Approving Authority
(Signature over Printed Name)

CERTIFICATE OF ELIGIBILITY (Outright Cash)

QN: PCN:

New Returning On-site Walk-in Referral Off-site

Date:
MM DD YYYY

This is to certify that, _____,
Kumpletong Pangalan ng kliyente (First Name Middle Name Last Name)

Male Female
Kasarian (Sex) Edad (Age)

and presently residing at _____
kumpletong Tirahan (Complete Address)

has been found eligible for assistance after the assessment and validation conducted, for his/herself or in representation of his/her

Relasyon ng Kinatawan sa Benepisyaryo (Relationship of the Representative to Beneficiary) _____
Kumpletong Pangalan ng Benepisyaryo (First Name Middle Name Last Name)

Records of the case such as the following are confidentially filed at the Crisis Intervention Division (CID)

- | | | | |
|--|---|--|---|
| <input checked="" type="checkbox"/> General Intake Sheet | <input type="checkbox"/> Medical Certificate/Abstract | <input type="checkbox"/> Discharge Summary | <input type="checkbox"/> Death Summary |
| <input type="checkbox"/> Justification | <input type="checkbox"/> Prescriptions | <input type="checkbox"/> Laboratory | <input type="checkbox"/> Referral Letter |
| <input checked="" type="checkbox"/> Valid I.D. Presented | <input type="checkbox"/> Statement of Account | <input type="checkbox"/> Promissory Note | <input type="checkbox"/> Social Case Study Report |
| <input type="checkbox"/> _____ | <input type="checkbox"/> Treatment Protocol | <input type="checkbox"/> Funeral Contract | <input type="checkbox"/> Others |
| <input type="checkbox"/> Quotation/Chargeslip | <input type="checkbox"/> Death Certificate | <input type="checkbox"/> _____ | |

The Client is hereby recommended to receive _____ assistance for _____

in the amount of _____ Php. _____ CHARGEABLE AGAINST: _____

Conforme:

Prepared by:

Approved by:

Client

(Signature over Printed Name)

Social Worker

(Signature over Printed Name)

Approving Authority

(Signature over Printed Name)

Acknowledgement Receipt

Date:
MM DD YYYY

Financial Assistance _____ (Amount in words) _____ Php _____

- | | | |
|--|--|---|
| <input type="checkbox"/> Medical Assistance | <input type="checkbox"/> Transportation Assistance | <input type="checkbox"/> Food Assistance |
| <input type="checkbox"/> Funeral Assistance | <input type="checkbox"/> Educational Assistance | <input type="checkbox"/> Cash Relief Assistance |
| <input type="checkbox"/> Emergency Cash Transfer | | |

Tinanggap ni:

Binayaran ni:

Sinaksihan ni:

Client

(Signature over Printed Name)

RDO / SDO

(Signature over Printed Name)

SWO / ADMIN

(Signature over Printed Name)

*E.O 163 series 2022

CLIENT SATISFACTION MEASUREMENT FORM

DSWD-QMS-GF-005A | REV 00 | 05 OCT 2023

DSWD Field Office MIMAROPA/ PSD- Crisis Intervention Section

CERTIFICATE OF INFORMED CONSENT

Kusang-loob kong ibinibigay ang aking pahintulot para sa paggamit ng aking personal na impormasyon, Kinukumpirma ko na nabasa ko ang ibinigay na impormasyon, o nabasa na ito sa akin. Nagkaroon ako ng pagkakataong magtanong tungkol dito, at anumang mga katanungan na ginawa ko ay nasagot sa aking kasiyahan, Nauunawaan ko na ang anumang impormasyong nakolekta ay gagamitin lamang upang mapahusay ang mga pangunahing serbisyong panlipunan na ibinibigay ng DSWD.







(Lagda ng Kliyente or Thumb Mark)

Petsa ng Transaksyon (dd/mm/yyyy)	Pangalan ng Kliyente (Una,Gitna,Huli)	Edad
Kasarian <input type="checkbox"/> Lalake <input type="checkbox"/> Babae <input type="checkbox"/> Minabuting huwag sabihin	Uri ng Kliyente <input type="checkbox"/> Mamamayan (General Public) <input type="checkbox"/> Negosyo (Pribadong Organisasyon) <input type="checkbox"/> Pamahalaan (Kawani o ibang ahensya) <input type="checkbox"/> Iba pa: _____	Sektor <input type="checkbox"/> Taong may Kapansanan <input type="checkbox"/> Nakakatanda <input type="checkbox"/> Katulubo <input type="checkbox"/> Solong Magulang <input type="checkbox"/> Mga Bata at Kabataan <input type="checkbox"/> Babae <input type="checkbox"/> Iba pa: _____
Telepono/Email Address	Tirahan (Barangay,Munisipyo,Lalawigan)	Pangalan ng Kawaning nagbigay ng Serbisyo

Pangalan ng Transaksyon o Serbisyo:

PANUTO: Lagyan ng tsek (✓) and iyong sagot sa mga sumusunod na katanungan tungkol sa **Citizen's Charter (CC)**. Ito ay isang opisyal na dokumento na naglalaman ng mga serbisyo sa isang ahensya/opisina ng gobyerno, makikita rito ang mga kinakailangan na dokumento, kaukulang bayarin, at pang kabuuang oras ng pagproseso.

CC1: Alin sa mga sumusunod ang naglalarawan sa iyong kaalaman sa CC? <ul style="list-style-type: none"> 1. Alam ko ang CC at nakita ko ito sa napuntahang opisina. 2. Alam ko ang CC pero hindi ko ito nakita sa napuntahang opisina. 3. Nalaman ko ang CC nang makita ko ito sa napuntahang opisina 4. Hindi ko alam kung ano ang CC at wala akong nakita sa napuntahang opisina (Lagyan ng tsek ang 'N/A' sa CC2 at CC3 kapag ito ang iyong sagot) 	CC2: Kung alam ang CC (nag-tsek sa opsyon 1-3 sa CC1), masasabi mo ba na ang CC nang napuntahang opisina ay... <ul style="list-style-type: none"> 1. Madaling makita 2. Medyo madaling makita 3. Mahirap makita 4. Hindi makita 5. Hindi angkop 	CC3: Kung alam ang CC (nag-tsek sa opsyon 1-3 sa CC1), gaano nakatulong ang CC sa transaksyon mo? <ul style="list-style-type: none"> 1. Lubos na nakatulong 2. Bahagyang nakatulong 3. Hindi nakatulong 4. Hindi angkop
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PANUTO: Para sa SQD 0-8, lagyan ng tsek (✓) ang hanay na pinakaangkop sa iyong sagot.	Labis na sumasang-ayon (5)	Sumasang-ayon (4)	Walang kinikilingan (3)	Hindi sumasang-ayon (2)	Lubos na hindi sumasang-ayon (1)	Hindi Angkop (N/A)
						
SQD0. Nasiyahan ako sa serbisyong aking natanggap sa napuntahang opisina.						
SQD1. Makatwiran ang oras na aking ginugol para sa pagproseso ng aking transaksyon.						
SQD2. Ang opisina ay sumusunod sa mga kinakailangang dokumento at mga hakbang batay sa impormasyong ibinigay.						
SQD3. Ang mga hakbang sa pagproseso, kasama na ang pagbayad ay madali at simple lamang.						
SQD4. Mabilis at madali akong nakahanap ng impormasyon tungkol sa aking transaksyon mula sa opisina o website nito.						
SQD5. Nagbayad ako ng makatwirang halaga para sa aking transaksyon. (Kung ang serbisyo ay ibinigay ng libre, maglagay ng tsek sa hanay ng N/A)						✓
SQD6. Pakiramdam ko ay patas ang opisina sa lahat, o "walang palakasan", sa aking transaksyon.						
SQD7. Magalang akong trinato ng mga kawani ng opisina, at (kung sakali ako ay humingi ng tulong) alam ko na sila ay handang tumulong sa akin.						
SQD8. Naibigay sa akin ang kinakailangang serbisyo mula sa opisina. Subalit hindi man naibigay, ito ay naipaliwanag sa akin ng maayos at malinaw.						

Feedback (Opsyonal): Papuri, mungkahi, o reklamo upang mas mapagbuti pa namin ang paghahatid ng aming mga serbisyo sa iyo.

MARAMING SALAMAT!