

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

REQUEST FOR QUOTATION

		RFQ No. 2024-06-0610 NP-SVP Date: June 25, 2024
		<u> </u>
Company Name	<u> j</u>	
Company Address	2	
Contact Person	:	
Contact No.		
Emai #	1	
Company TIN		
PhilGEPS Reg. No.	<u> </u>	
Sir/Madam:		
the goods listed in Ar	vernment price/s including delivery charges, nex A. Failure to indicate information cous, literatures and/or samples, if applicable.	/AT or other applicable taxes, and other incidental expenses for id be basis for non -compliance. Also, furnish us with descriptive
If you are exclusive m duly notarized certific		ines for goods listed in Annex A, please attach in your quotation a
PhilGEPS Certificat accordance with the Sworn Statement (if	e, latest Income/Business Tax Return are e attached format marked as Annex B. If	ss Permit, Mayor's Permit , PCAB License (if applicable), d a notarized or unnotarized Omnibus Sworn Statement in awarded , please submit immediately the duly notarized Omnibus tificate of Platinum Membership maybe submitted in lieu of the
F.T. Benitez corner I (tuesday). Quotation	Malvar Sts., Malate, Manila or email to: ccr is submitted to different email address(es)	DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 victorio@dswd.gov.ph not later than 5:00 PM on July 2, 202 as stated above shall not be considered for evaluation. Please format: [RFQ Number], [Deadline of Submission]. Very truly pours,
		Administrative Officer V Procurement Section Head
Terms and Condition	ASS/2261	
and a second sec	nall be valid until: One Hundred Twenty (12	
	be delivered on: 15 CD upon receipt of appr	
Place of Delive Terms of Paym	pswb MIMAROPA FO 1680 F.T. Beni ent: within 30 days upon final inspection	ez St. cor Malvar St., Malate, Manila
Payment through	th LDDAP-ADA (List of Due and Demandab	le Accounts Payable- Advice to Debit Account)
Account Name		Account Number :
Bank Name: **Note: Non La	and Bank of the Philippines accounts shall	Branch:
6. 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 e	qual to one-tenth of one percent (0.001) of the cost of mposed. Once the cumulative amount of liquidated
damages reac	hes ten percent (10%) of the amount of co	ntract, the Procuring Entity may rescind or terminate
the contract w	ithout prejudice to other courses of action	and remedies available under the circumstances.
	se indicate brand, model and country of origin epancy between unit cost and total cost, unit	
9. Please indicate	warranty:	
10. 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 "		
/- /-	CATHY R. VICTORIO	
	rement Officer	
Telefax: 5336-810	96 to 07 loc. 24052	Signature Over Printed Name
Contact Number	. 09984/46898	(Supplier)

Procurement Form No. 04-A (Annex A)



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2024-06-0610 Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System RFQ No. (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register (should be filled up Date: by suppplier) Company Name MOP: NP-SVP Company Address Contact Person Contact No. **Email Address** Company TIN PhilGEPS Reg. No. Bidder's Specifications Item (Please fill out the specifications in the space provided) NOTE: Supplier must state **Total Cost** Unit **PARTICULARS Unit Cost** Qty. here either the statement of No. compliance either "COMPLY or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance." CANVAS POUCH, with zipper and handle (24 x 26 cm) 50 1 pc USB FLASH DRIVE (rotatable wooden pen drive with keychain, 32 kg) 2 50 pc HANDHELD ELECTRIC FAN 50 3 рс Specification: Weight: 86 kg Battery capacity: 2000 mAh Full charge: 3-5 hours Interface: Type C Size: 6337 5139mm ***nothing follows*** Date of delivery: 15 CD upon receipt of approved PO Place of delivery: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila TOTAL APPROVED BUDGET FOR THE CONTRACT: Note: Please specify Forty-Nine Thousand Pesos Only brand model/origin . (Php 49,000.00) Nutrition Month Campaign 2024 (Blended) Theme: "Sa PPAN: Sama-sama sa Nutrisong Sapat Para sa Lahat!" PURPOSE: 2024-06-0611 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 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.

Supplier

RFQ 2024-06-0610





