

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

REQUEST FOR QUOTATION

			No. 2024-06-0606 Sho	pping-B
		Date:	June 14, 2024	
Company Name	:			
Company Address	:	-		
Contact Person	:	-		
Contact No.	:	<u></u> p		
Email Address	:	-		
Company TIN		-		
PhilGEPS Reg. No.	i i	_		
Sir/Madam:		-		
expenses for the goods	rnment price/s including delivery charge listed in Annex A . <u>Failure to indicate</u> hures, catalogues, literatures and/or san	information could be	cable taxes, and other in basis for non-complia	ncidental ance. Also, furnish
If you are exclusive man quotation a duly notarize	nufacturer, distributor, or agent in the Ph ted certification to this effect.	ilippines for goods liste	ed in Annex A, please at	tach in your
PhilGEPS Certificate, accordance with the a Omnibus Sworn Statem in lieu of the Mayor's /B Please accomplish and 1680 F.T. Benitez corne 21, 2024 (Friday). Quo	ich copies of your Company's Business latest Income/Business Tax Return ar ttached format marked as Annex B. If tent (if previously submitted is unnotarized usiness Permit and PHILGEPS Registral submit this form together with Annex A tent Malvar Sts., Malate, Manila or email tent tent submitted to different email address the submitted to different email address t	and a notarized or unn awarded, please sub ed. The Certificate of tion Number. To DSWD MIMAROPA o: eicnolasco@dswd ess(es) as stated above	notarized Omnibus Swo mit immediately the duly Platinum Membership Region -BAC Secretaria Lgov.ph not later than 5 e shall not be considered	orn Statement in notarized maybe submitted at at 2nd Floor 5:00 PM on June d for evaluation.
Please indicate in the si Submission].	ubject of your email the title of the Projec	t using this format: [R	FQ Number], [Deadlin	e of
<u>ousmicolon</u> .			Von tray yours	
			Very trally yours,	
		/		
			HARVY B. CALABIO dministrative Officer V	1 4 JUN 2024
Terms and Conditions	:	Pro	curement Section Head	
 Award shall be ma Price Validity shall 	ade on per: item basis I be valid until: One Hundred Twenty (X total quoted price	ot basis	
3. Services shall be				
4. Place of Delivery:	Pantawid Provincial Operation Off Malusak, Boac, Marinduque	fice, John Rey Comm	ercial and Office Space	e, Brgy.
5. Terms of Paymen		on and acceptance		
Payment through Account Name:	LDDAP-ADA (List of Due and Demand		ble- Advice to Debit Ac int Number :	
Bank Name:		Branci	h:	
	d Bank of the Philippines accounts sh			•
Liquidated Damag the amount of the	e liquidated damages shall be at least	equal to one-tenth o	hin the time specified a	f the cost of
the unperformed	portion for every day of delay shall b	e imposed. Once the	cumulative amount of	liquidated
damages reache	s ten percent (10%) of the amount of c	contract, the Procurir	ng Entity may rescind o	or terminate
7. For goods please	out prejudice to other courses of acti indicate brand, model and country of orig	on and remedies ava gin.	liable under the circum	nstances.
In case of discrep	ancy between unit cost and total cost, ur			
Please indicate was 10. NOTE: "Prospe	arrant <u>y:</u> e <mark>ctive supplier must be registered at t</mark>	he Philippine Govern	ment Flectronic Procu	rement System
(PhilGE	PS). You may visit the PhilGEPS web	site at www. philgep	s.gov.ph to register "	oment Oyatem
EMMA-JE Telefax: 5336-8106 t	Y C. NOLASCO		Signature O Dire	ad Name
Contact Number: 09			Signature Over Printe (Supplier)	ed iname



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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT 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 website at www.philgeps.gov.ph to register

MOP: Shopping-B	
MOP: Shopping-B	
OP: Snopping-B	

				A STATE OF THE STA		
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
			SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, MARINDUQUE FOR 3RD QUARTER, 2024			
1	7	bottle	INK, for stamp pad			
2	7	jar	GLUE, all-purpose, 200 grams			
3	7	box	STAPLE WIRE, standard #35			-
4	7	roll	TAPE, electrical, 24mm			
5	14	roll	TAPE, masking, 24mm			
6	14	roll	TAPE, masking, 48 mm			
7	14	roll	TAPE, packaging, 48 mm			
8	14	roll	TAPE, transparent, 24mm			
9	14	roll	TAPE, transparent, 48 mm			
10	35	box	CLIP, backfold, 19mm			
11	35	box	CLIP, backfold, 25mm			
12	35	box	CLIP, backfold, 32mm			
13	21	box	CLIP, backfold, 50mm			
14	51	piece	CORRECTION TAPE, film based type, 8meters			
15	1		CUTTER/UTILITY KNIFE, for general purpose		****	
16	35		DATA FOLDER			
17	7	box	FOLDER with tab, Legal, 100pieces/box			
18	7	set	MARKER, Flourescent, 3 colors per set, assorted colors			
19	7		MARKER, Permanent, Black			
20	7	piece	MARKER, Permanent, Blue			
21	7	piece	MARKER, Whiteboard, Black			
22	7	piece	MARKER, Whiteboard, Blue			
23	51	box	PAPER CLIP, vinly/plastic coated, 33mm			
24	51		PAPER CLIP, vinly/plastic coated, jumbo, 50mm			
25	7		STAPLER, standard type			
26	7		CARTOLINA, assorted colors, 20 pieces/pack			
27	7		NOTEPAD, stick-on, 76mm x 100mm (3" x 4")			
28	7		NOTEPAD, stick-on, 76mm x 76mm (3" x 3")			
29	7		STENO NOTEBOOK, 40 leaves			
30	84		PAPER, MULTICOPY A4, 80gsm			
			*****NOTHING FOLLOWS*****			
			page 1 of 2	Note: Please specify brand model/origin .		

PURPOSE:

SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, MARINDUQUE FOR 3RD QUARTER, 2024

PR No.:

2024-06-0606

(Signature over Printed name) Supplier VAT Non-VAT

Procure	nent Form No. 04-A (Annex A	١)
	DSWD MIMAROPA	i
	MIMAROPA	

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

Annex	A

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

RFQ No. 2024-06-0606 Date: (should be filled up by suppplier) MOP: Shopping-B

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

Item				Bidder's Specifications		
No.	Qty.	Unit	PARTICULARS	(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
2.00			SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, MARINDUQUE FOR 3RD QUARTER, 2024			
31	56	ream	PAPER, MULTICOPY LEGAL, 80gsm			
32	7	pack	PAPER, parchment, 100 pieces/pack			
33	14	roll	DOUBLE SIDED TAPE, 1"			
34	7	pack	PHOTO PAPER, A4, 10pieces/pack			
35	21	box	PLASTIC FASTENER, 50pieces/box			
36	52	piece	Ball Point Pen, fine point, blue			
37	52	piece	Sign Pen, black, liquid/gel,0.5mm, needle tip	The state of the s		
38	19	bottle	Ink Bottle, Epson 005, black, 120ml			
39	8	bottle	Ink, Epson 003, black			
40	4	bottle	Ink, Epson 003, cyan			
41	4	bottle	Ink, Epson 003, magenta			
42	4	bottle	Ink, Epson 003, yellow			
			*****NOTHING FOLLOWS*****			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Sixty Eight Thousand Four Hundred Forty Three Pesos and 74/100 Only (Php68,443.74)			-
			page 2 of 2			
						200
+				Notes Planes expells be and all the second		
_				Note: Please specify brand model/origin .		

PURPOSE:

SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, MARINDUQUE FOR

3RD QUARTER, 2024

2024-06-0606 PR No.:

(Signature over Printed name)

Supplier

VAT Non-VAT



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 Canvass Position :	
Date /Time of Delivery :	_

Note: This form shall be used and issued in cases when RFQ is personally delivered to prospective supplier/service provider.

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;
- 4. 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:
 - Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:
 - c. 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,	I	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