

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. 2024-05-0421 SHOPPING B  Date: July 1, 2024
Company Name		
Company Address	ä	
Contact Person		
Contact No.	:	
Email Address	2	
	3	
Company TIN	3.	
PhilGEPS Reg. No.	40	
Sir/Madam:		
expenses for the goo	overnment price/s including delivery charges distincted in <b>Annex A</b> . Failure to indicate in intime brochures, catalogues, literatures and	s, VAT or other applicable taxes, and other incidental nformation could be basis for non -compliance. Also, d/or samples, if applicable.
	nanufacturer, distributor, or agent in the Phi arized certification to this effect.	lippines for goods listed in Annex A, please attach in your
PhilGEPS Certificat accordance with the Omnibus Sworn Stat submitted in lieu of the	te, latest Income/Business Tax Return and e attached format marked as Annex B. If tement (if previously submitted is unnotarized the Mayor's /Business Permit and PHILGEP	
1680 F.T. Benitez co maediones@dswd. address(es) as state	orner Malvar Sts., Malate, Manila or email to gov.ph not later than 5:00 PM on July 8, 2	
		HARVY B. CALABIO Administrative Officer V Procurement/Section Head
Terms and Conditi		
<ol> <li>Services shall</li> <li>Place of Deliver</li> </ol>	shall be valid until: One Hundred Twenty be delivered on: Fifteen (15) Calendar	days upon receipt of approved Purchase Order (P.O) ion, Bansud, Oriental Mindoro
Payment throu	ugh LDDAP-ADA (List of Due and Deman	dable Accounts Payable- Advice to Debit Account)
Account Nam	NATIONAL PROPERTY OF THE PROPE	Account Number : Branch:
Bank Name:_ **Note: Non I	Land Bank of the Philippines accounts s	hall be charged a service fee
<ol><li>Liquidated Da</li></ol>	mages/Penalty: In case of failure to	make full delivery within the time specified above,
the unperform	med portion for every day of delay shall	st equal to one-tenth of one percent (0.001) of the cost of be imposed. Once the cumulative amount of liquidated contract, the Procuring Entity may rescind or terminate
the contract	without prejudice to other courses of ac	tion and remedies available under the circumstances.
7. For goods ple	ease indicate brand, model and country of o	rigin.
<ol><li>In case of discourse</li><li>Please indicate</li></ol>	crepancy between unit cost and total cost, it	unit cost snall prevail.
10. NOTE: "Pr	ospective supplier must be registered at	t the Philippine Government Electronic Procurement System bsite at www. philgeps.gov.ph to register "
to	Jan Harry	
	NTHONY E. DIONES 106 to 07 loc. 24052	Signature Over Printed Name
Ciciax, JJJU-0/	100 10 01 100. 6 1006	

(Supplier)

## Procurement Form No. 04-A (Annex A)



Company Name

Company Address
Contact Person
Contact No.
Email Address
Company TIN

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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. 2024-05-0421 SHOPPING B

Date: (ahould be filled up by suppplier)

MOP: SHOPPING B

em 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
1 2 3	100	pcs	Manila Paper (Whole)			
2	50	pcs	Whiteboard Pen (Blk) 5.3mm			
	100	pad	Yellow Pad			
1	20	ream	Paper, Multi-Purpose, A4, 80gsm			
5	15	pcs	White Board Eraser (127mm x 50.80mm)			
В	10	Box	Pencils #2 (12pcs/box)			
7	30	pcs	Sharpener (Heart Shape)			
8	10	box	Ballpen 12pcs/box			
9	1	box	Flash Cards (Subtraction)			
10	1	box	Flash Cards (Addition)			
11	1	box	Flash Cards (Multiplication)			
12	1	box	Flash Cards (Division)			
13	50	pcs	Plastic Envelop (Short with Handle)			
14	1	pcs	Magazine File (Metal)			
15	5	pcs	Stapler			
16	10	Box	Staple Wire 35.5mm			
17	30	pcs	Glue 130grams			
18	50	pcs	Cartolina (22" x 28")			
19	20	pcs	Tape (21mm x 50Y)			
20	20	pcs	Masking Tape "1"			
21	20	pcs	Doublesided Tape 3/4"			
22	10	reams	Colored Bondpaper 180gsm			
23	2	pcs	Calculator			
24	4	pcs	Dictionary			
25	4	pcs	Whiteboard (60 x 80)			
26	15	pcs	Mini Whiteboard (30cm x 40cm)			
27	1	pcs	Whiteboard With Wheel (60 x 80)			
			*** Nothing Follows***			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Forty-Six Thousand Three Hundred Forty Pesos Only (Php 46,340.00)			
				Note: Please specify brand model/origin .		

PURPOSE:

Purchase of office supplies for educational services of MIMAROPA Youth Center (MYC) Residents CY 2024

2024-05-0421 SHOPPING B

(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. 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.