



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

REQUEST FOR QUOTATION

RFQ No. 2025-01-0010
Date: December 13, 2024

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

VAT NON-VAT

Sir/Madam:

The Department of Social Welfare and Development Field Office MIMAROPA will undertake an Alternative Method of Procurement in accordance with **Section 52.1.b -Shopping B**. Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex B**. **Failure to indicate information could be basis for non-compliance**. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

Name of Project	: Supply and Delivery of Office Supplies for Pantawid POO, Romblon for 1st Quarter 2025 <i>(Not Available at B-DBM)</i>
Approved Budget for the Contract (ABC)	: Sixty Eight Thousand Five Hundred Twenty Six Pesos and 50/100 Only (Php68,526.50)

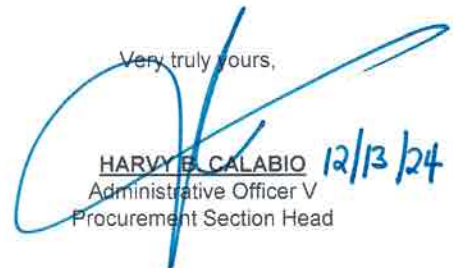
Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein. All bids higher than the **Approved Budget for the Contract (ABC)** shall automatically be disqualified.

Please accomplish and submit this form together with Annex A and B to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila **or email to: ejcnolasco@dswd.gov.ph** not later than **8:00 AM of 20 December, 2024 (Thursday)**. Quotations submitted to the 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]**.

Interested supplier/service provider is required to submit the following documents:

1. Platinum PHILGEPS Registration only with valid and current annexes;
2. For RED membership:
 - a. Current Mayor's/ Business Permit
 - b. PHILGEPS Registration Number
 - c. Latest Income and Business Tax Return (For ABC above 500K)
 - d. SEC Registration/DTI Certificate
3. BIR Form 2303 (Certificate of Registration)

The Head of the Procuring Entity (HoPE) of the DSWD Field Office MIMAROPA reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

Very truly yours,

HARVEY B. CALABIO 12/13/24
 Administrative Officer V
 Procurement Section Head

Received by: _____
 Date: _____
 (Signature over Printed Name)

TERMS AND CONDITIONS:

1. Award shall be made on per: Item Basis Total Quoted Price Lot Basis
2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
3. Services shall be delivered on: Twenty (20) Calendar Days after receipt of Approved Purchase Order
4. Place of Delivery: Pantawid Provincial Operation Office, 2nd Floor Diwa ng Pagsulong Building, New Market, Dapawan Odiongan, Romblon
5. Payment shall be processed after delivery and upon submission of the required supporting documents in accordance with the existing government accounting rules and regulations. Please take note that the corresponding bank transfer fee (if non Land Bank of the Philippines account) shall be charged to the supplier's/contractor's account.
6. Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
Account Name: _____ **Account Number :** _____
(should be the exact account name as registered in the bank)
Bank Name: _____ **Branch:** _____
7. 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.
8. For goods please indicate brand, model, country of origin and warranty
9. In case of discrepancy between unit cost and total cost, unit cost shall prevail. In case of total figures and words, the latter shall prevail.
10. Bidders shall provide correct and accurate information required in the form. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
11. The item/s shall be delivered according to the requirements specified in the Technical Specifications/ Scope of Work/Terms of References. The DSWD shall have the right to inspect and /or to test the goods/services to confirm their conformity to the Technical Specifications/Scope of Work/Terms of Reference.
12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.

After having carefully read and accepted the Instructions and Terms and Conditions, I/We submit our quotation for the item/s stated in Annex B.

Conforme:

Signature Over Printed Name : _____
Position/Designation : _____
Name of Company : _____
Contact Number : _____
Email Address : _____

IMPORTANT NOTICE:

Any solicitations in any form and for any purpose using the name or acting for and on behalf of DSWD Field Office MIMAROPA is unauthorized, unlawful, and should be disregarded. We strongly urge everyone to exercise caution and not engage with anyone claiming to represent DSWD Field Office MIMAROPA in such a manner.

To avoid misrepresentation, please only contact our authorized personnel via email or phone. You may reach us through:

Bids and Awards Committee Secretariat

DSWD Field Office MIMAROPA
1680 F.T. Benitez corner Malvar Streets, Malate, Manila
Trunk Line Number: (02) 5328-5111 to 5115 local 24052
Email Address: procurement.fomimaropa@dswd.gov.ph
Website: <http://www.fo4b.dswd.gov.ph>

Procurement Officer-in-Charge : EMMA JOY C. NOLASCO
Contact Number : 0999 4602492

DATE : _____

RFQ NO: 2025-01-0010

COMPANY NAME : _____

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." Please indicate the BRAND being offered if applicable	Unit Cost	Total Cost
			Supply and Delivery of Office Supplies for Pantawid POO, Romblon for 1st Quarter 2025			
1	4	piece	Battery, dry cell size AA			
2	4	piece	Battery, dry cell size AAA			
3	4	jar	Glue, all purpose, 200grams			
4	12	box	Staple Wire, heavy duty (binder type), 23/13			
5	25	box	Staple Wire, Standard #35			
6	12	roll	TAPE, masking, 24mm			
7	12	roll	TAPE, packaging, 48mm			
8	20	roll	TAPE, transparent, 24mm			
9	20	roll	TAPE, transparent, 48mm			
10	5	roll	Twine, plastic			
11	20	pack	Cartolina, assorted colors, 20pcs/pack			
12	20	pad	NOTEPAD, stick-on, 50mm x 76mm (2" x 3")			
13	20	pad	NOTEPAD, stick-on, 76mm x 100mm (3" x 4")			
14	20	pad	NOTEPAD, stick-on, 76mm x 76mm (3" x 3")			
15	180	ream	PAPER, MULTICOPY A4, 80gsm			
16	80	ream	PAPER, MULTICOPY LEGAL, 80gsm			
17	5	piece	Ruler, plastic 450mm			
19	130	piece	Correction Tape, film based type, 8 meters			
			*****NOTHING FOLLOWS*****			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Sixty Eight Thousand Five Hundred Twenty Six Pesos and 50/100 Only (Php68,526.50)			
			PAGE 1 OF 1			
TOTAL AMOUNT OF QUOTATION IN FIGURES:						
TOTAL AMOUNT OF QUOTATION IN WORDS :						

Submitted by: _____

Signature Over Printed Name

Position/Designation