



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

REQUEST FOR QUOTATION

RFQ No. 2026-03-0205
Date: March 06, 2026

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 a Mode of Procurement in accordance with **Section 34 -Small Value Procurement of RA12009**. 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.

Name of Project	:	Supply and Delivery of Office Table, Chair and Pedestal for SOCPEN Regional Office
Approved Budget for the Contract (ABC)	:	Seventy Five Thousand Five Hundred Pesos Only (Php 75,500.00)

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: procurement.fomimaropa@dswd.gov.ph and to not later than **1:00 PM of 13 March, 2026 (Friday)**. 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)
4. Notarized Omnibus Sworn Statement

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 Section 70 the IRR of RA No. 12009, without thereby incurring any liability to the affected bidder or bidders.

Very truly yours,


HARVY B. CALABIO
Supervising Administrative Officer
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: 7 days upon receipts of approved Purchase Order (PO)
- 4. Place of Delivery: DSWD FO MIMAROPA 1680 F.T. Benitez corner Malvar Street, Malate, Manila
- 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. 12009 and its implementing rules and regulations (IRR)

After having carefully read and accepted the Instructions and Terms and Conditions , I/We submit our quotation for the

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 : 
NUMERIANO A. VILLAPANDO



**DSWD FIELD OFFICE MIMAROPA
PRICE QUOTATION FORM**

Annex B

DATE : _____

RFQ NO: 2026-03-0205

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 Table, Chair and Pedestal for SOCPEN Regional Office			
1	1	unit	Pedestal:			
			Specifications:			
			Steel Mobile filing pedestal with 3 drawers, One (1) central lock, 1 pen tray, 1 file divider, 5 castors			
			Size: 40W x 56.60 x 65H cm. materials steel with powder coating			
			Color: Gray			
2	1	unit	Office Table:			
			Specifications:			
			Free standing metal office desk with 2 grommet holes 160 x 70 cm.			
3	9	unit	Reclining Office Chair:			
			Specifications:			
			Ergonomic computer chair high black swivel and height adjustment armrest			
			Chair Arms: Adaptive arms			
			Stool Height: Adjustable			
			Color: Black			
			Ergonomic Design: Designed for comfort and made of high-quality materials and durable			
			Reclining Backrest: You can recline it to 155 degree for maximum, once you find your best position use the tilt lock function to stay in place			
			Adjustable Headrest: Equipped with multi-functional 2d headrest the protects your head and neck as well			
			Solid & Durable: 360 Degree swivel while sitting maximum weight capacity up to 255 lbs.			
			nothing follows			
			Contact Person: Jhemar O. Anquilo			
			Contact Number: 09976358189			
			Delivery Address: 1680 F. T. Benitez Street corner Malvar Malate, Manila			
			Delivery Date: 7 days upon the receipts of approved PO			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Seventy Five Thousand Five Hundred Pesos Only (Php 75,500.00)			
TOTAL AMOUNT OF QUOTATION IN FIGURES:						
TOTAL AMOUNT OF QUOTATION IN WORDS :						

Submitted by: _____
Signature Over Printed Name

Position/Designation