DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement	RFQ No.	22-828-NP-SVP
system (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."	Date:	05-Jul-22

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

5 5 5 5 5	50 p 50 p 50 p	ocs oair oair	Baby Clothes, Cotton, sizes: S-10pcs, M-10pcs, L-10pcs Cloth Diaper, sizes: S-20pcs, M-20pcs, L-10pcs Ladies Sandal, sizes: 35-10pairs, 36-10pairs, 37-10pairs, 38-10pairs, 39-10pairs) Rubber Slippers, sizes: 7-10pairs, 8-10pairs,		
5 5 5 5	50 p 50 p 50 p	oair oair	10pcs Ladies Sandal, sizes: 35-10pairs, 36-10pairs, 37-10pairs, 38-10pairs, 39-10pairs) Rubber Slippers, sizes: 7-10pairs, 8-10pairs,		
5 5	50 p	air	37-10pairs, 38-10pairs, 39-10pairs) Rubber Slippers, sizes: 7-10pairs, 8-10pairs,		
5	50 p				
5		air	9-10pairs, 10-10pairs, 11-10pairs		
	50 p		Sock Assorted, Cotton		
		air	Shoes, Ladies, Sizes: 35-10pairs, 36-10pairs, 37-10pairs, 38-10pairs, 39-10pairs		
5	50 p	ocs	Pajama, Cotton, Small		
5	50 p	ocs	Pajama, Cotton, Medium		
5	50 p	ocs	Pajama, Cotton, Large		
2	25 p	ocs	Travelling Bag, Big		
5	50 p	ocs	T-Shirt, Cotton, Small		
5	50 p	ocs	T-Shirt, Cotton, Medium		
5	50 p	ocs	T-Shirt, Cotton, Large		
5	50 p	ocs	Underwear, Cotton, Small		
5	50 p	ocs	Underwear, Cotton, Medium		
5	50 p	ocs	Underwear, Cotton, Large		
5	50 p	ocs	Pajama Terno, Cotton, Sizes: S-20pcs, M-20pcs, L-10pcs		
2	25 p	ocs	Baby Bra, Cotton, Sizes: 30-6pcs, 32-6pcs, 34-6pcs, 36-7pcs)		
5	50 p	ocs	Bra, Cotton, Sizes: 32-12pcs, 34-12pcs, 36-12pcs, 38-14pcs)		
5	50 p	ocs	Jogger Pants, Cotton, Sizes: S-20pcs, M-20pcs, L-10pcs		
5	50 p	ocs	Blouse, Cotton, Sizes: S-20pcs, M-20pcs, L-10pcs		
5	50 p	ocs	Pants, Denim, Sizes: 26-10pcs, 27-12pcs, 28-16pcs, 29-12pcs		
5	50 p	ocs	Bath Towels, Cotton, 22" x 44"		
5	50 p	ocs	Dress, Cotton, Sizes: S-20pcs, M-20pcs, L-10pcs		
			*******NOTHING FOLLOWS******		
			Approved Budget for the Contract		
			(ABC): PhP 205,625.00		

PURPOSE: For Home for Girls clients - Grants/Subsidies

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O FAILURE to sign the original P.O means that the bidder) upon receipt of the P.O.
is not interested and will be a ground for suspension or blacklisting in DSWD's future b	piddings.
	S
MELPE JEAN B. MAGHANOY	
Procurement Officer	SUPPLIER
	Signature over Printed Name

PR No.

2022-06-0828

Company Name:					D.F.	O No.	22-828-NP-SVP
Company Address:	-				KF	Q No.: Date:	05-Jul-22
Contact Person:	_				-	Date.	03-Jul-22
Contact No. :	_				=		
Philgeps Reg. No. :	_				-		
Company TIN:	_				-		
company rivi	_				-		
Sir/Madam:							
	o indicate info						xpenses for the goods listed ires, catalogues, literatures
If you are the exclusion notarized certification			or or agent in the Phil	ippines for the good	ls listed in Annex A pl	ease atta	ch in your quotation a duly
As a condition for aw	vard, you will	be required t	o submit the follow	ing documentary re	quirements:		
	*Accomplish consulting)	ed Quotation	n (for goods or infra)	/Proposal (for	* Income/Business amounting above Pl		rns for Contract with an ABC 0.00
	-	-	e proprietorship, cor cures) or BIR Certifica	-	* Notarized Omnibut contracts with an A 50,000.00		Statement(revised) for nting to above Php
	* PhilGEPS Re	•	о.		30,000.00		
	PCAD LICEII	se (ioi iiiia)					
•), Masterson A	venue, Uppe	r Carmen, Cagayan de	e Oro City or email it		gov.ph no	riat at Procurement Unit, t later than of valuation.
							Very Truly Yours,
						1	MELPE JEAN B. MAGHANOY
							Procurement Officer
Terms and Condition	ıs:						
 Award shall be made. Quotation validity 	· ·		Item Basis		Total Quoted Price		Lot Basis
3. Goods/Services sha		d/conducted	within				
4. Place of Delivery	DSWD Field 0					-	
5. Terms of Payment:	: :	15-30 days af	ter the inspections				
		•	d Demandable Accou	ınts Payable-Advice	to Debit Account).		
Account Name:	•			•		Number:	
Bank Name					-		·
*Note: Non Land Ban	nk of the Philipp	ines accounts	shall be charged a serv	ice fee.			
6 Liquidated Damage	es/Penalty: <i>In</i>	case of failur	e to make full delive	ry within the time s	necified above the a	imount of	f the liquidated damages
-	•		=	-	-	_	elay. Once the cumulative
-			· · · · ·				terminate the contract,
without prejudice to	other course:	s of action an	nd remedies available	e under the circums	tances.		
7. For goods, please i	indicate brand	, model and o	country of origin.				
8. In case of discrepa	ncy between ι	init cost and	total cost, unit cost s	hall prevail.			
9. Please indicate Wa	rranty						
10. In case of a tie, th	ne contract sha	II be awarde	d to the supplier or s	ervice provider who	first submitted its qu	otation.	
PhilGEPS website at y	www.philgeps	.gov.ph and r	egister for free."				

х

MELPE JEAN B. MAGHANOY
Procurement Officer

Republic of the Philippines **Department of Social Welfare and Development**

Field Office No. 10 Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 22-828-NP-SVP

Items: #REF!

Purpose: For Home for Girls clients - Grants/Subsidies

Company Name	Representative	Position / Designation	Date	Signature

Canvasser