DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Company Address: Contact No.: Contact No.: Company TIN: Item Qty	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 and register for free."				RFQ No. Date:	23-0068-NP-SVP 13-Jan-23	
Contact No.: PhilGEPS Reg. No.: Company TIN: Item No. Qty. Unit Purchaser's Specifications (Please fill out the detailed specifications in the space provided) 3 pax *12-15 seating capacity *neat & clean driver *neat &	Compar	ny Name:					
Contact No.: PhilGEPS Reg. No.: Company TIN: Item Qty. Unit Purchaser's Specifications (Please fill out the detailed specifications in the space provided) Unit Cost Total Cost	Compar	ny Address:			-		
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Item No. Oty. Unit Purchaser's Specifications (Please fill out the detailed specifications in the space provided) 3 pax *12-15 seating capacity *neat & clean driver *neat & clean van *from DSWD FO-X, Cagayan de Oro City to any point of Mindanao (vice Versa) *********NOTHING FOLLOWS***** Approved Budget for the Contract (ABC): PhP 108,000.00 PURPOSE: PROCUREMENT SECTION - PROCUREMENT & BAC PLANNING WORKSHOP cum BANGUN & SFP PROGRAMS CONSULTATION MEETING PR No. 2023-01-0068 IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O. FAILURE to sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Supplier Supplier		_			_		
Item No.	Compar	ny TIN:			=		
ARNEL V. RADAZA *12-15 seating capacity *neat & clean driver *neat & clean van *from DSWD FO-X, Cagayan de Oro City to any point of Mindanao (vice versa) *********NOTHING FOLLOWS***** Approved Budget for the Contract (ABC): PhP 108,000.00 PURPOSE: PROCUREMENT SECTION - PROCUREMENT & BAC PLANNING WORKSHOP cum BANGUN & SFP PROGRAMS CONSULTATION MEETING PR No. 2023-01-068 IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O. FAILURE to sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Supplier Supplier		Qty.	Unit	Purchaser's Specifications	(Please fill out the detailed specifications in the space	Unit Cost	Total Cost
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Procurement Officer Signature over Printed Name	ARNEL	V. RADAZA			Supplier		
	Procure	ement Office	er		Signature over Printed Name		

Company Name:	RFO	No.:	23-0068-NP-SVP							
Company Address:	_	Date:	13-Jan-23							
Contact Person:	_		20 00 20							
Contact No. :	_									
Philgeps Reg. No. :	_									
Company TIN:	_									
	_									
Sir/Madam:										
Please quote your government price/s including delivery charges, VAT or other applicance. Also, further applicance and applicate information could be basis for non – compliance. Also, further applicable.		· ·	=							
If you are the exclusive manufacturer, distributor or agent in the Philippines for the g notarized certification to this effect.	oods listed in Annex A please	e attach in yo	our quotation a duly							
As a condition for award, you will be required to submit the following documentary	requirements:									
* Accomplished Quotation (for goods or infra)/Proposal (for consulting)										
	* Income/Bussines Tax Re		ntract with an ABC							
* Mayor's Permit	amounting above Php. 500									
# DU USERS D	*Notarized Omnibus Swor									
* PhilGEPS Registration No.	ABC amounting to above P	np. 50,000.	00							
* PCAB license (for infra) Note:Submission of PhilGEPS Platinum Certificate of Registration and Membership is	acceptable in lieu of the May	or's Permit a	and PhilGEPS Reg. No.							
Please accomplish and submit this form together with Annex A and all the required documents to DSWD – BAC Secretariat at Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac.fo10@dswd.gov.ph not later than 17th of <a href="mailto:January 2023. Quotations submitted to different email address as stated above shall not be considered for evaluation.</td></tr><tr><td></td><td>rea for evaluation.</td><td></td><td></td></tr><tr><th></th><th>red for evaluation.</th><th></th><th>Very Truly Yours,</th></tr><tr><td></td><td>rea for evaluation.</td><td></td><td>Very Truly Yours, ARNEL V. RADAZA</td></tr><tr><td>Terms and Conditions:</td><td>rea for evaluation.</td><td>DSW</td><td></td></tr><tr><td>Terms and Conditions:</td><td></td><td></td><td>ARNEL V. RADAZA D 10 Procurement Officer</td></tr><tr><td>Terms and Conditions: 1. Award shall be made on per:</td><td>Total Quoted Price</td><td></td><td>ARNEL V. RADAZA</td></tr><tr><td>Terms and Conditions: 1. Award shall be made on per: 2. Quotation validity shall be 30 working days</td><td>Total Quoted Price</td><td>Lo</td><td>ARNEL V. RADAZA D 10 Procurement Officer t Basis</td></tr><tr><td>Terms and Conditions: 1. Award shall be made on per: 2. Quotation validity shall be 30 working days 3. Goods/Services shall be delivered/conducted within</td><td></td><td>Lo</td><td>ARNEL V. RADAZA D 10 Procurement Officer t Basis</td></tr><tr><td>Terms and Conditions: 1. Award shall be made on per: 2. Quotation validity shall be 30 working days 3. Goods/Services shall be delivered/conducted within 4. Place of Delivery DSWD Field Office 10</td><td>Total Quoted Price</td><td>Lo</td><td>ARNEL V. RADAZA D 10 Procurement Officer t Basis</td></tr><tr><td>Terms and Conditions: 1. Award shall be made on per: 2. Quotation validity shall be 30 working days 3. Goods/Services shall be delivered/conducted within 4. Place of Delivery DSWD Field Office 10 5. Terms of Payment: 15-30 days after the inspections</td><td>Total Quoted Price 15-30 working days upon r</td><td>Lo</td><td>ARNEL V. RADAZA D 10 Procurement Officer t Basis</td></tr><tr><td>Terms and Conditions: 1. Award shall be made on per: 2. Quotation validity shall be 30 working days 3. Goods/Services shall be delivered/conducted within 4. Place of Delivery DSWD Field Office 10 5. Terms of Payment: 15-30 days after the inspections Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Adv</td><td>Total Quoted Price 15-30 working days upon revice to Debit Account).</td><td>Lo
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Republic of the Philippines

Department of Social Welfare and Development

Field Office No. 10 Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 23-0068-NP-SVP **Items:** VAN RENTAL

 $\label{thm:procurement and procurement \& BAC PLANNING WORKSHOP cum BANGUN \& SFP PROGRAMS \\ \text{CONSULTATION}$

Purpose: CONSULTATION

Company Name	Representative	Position / Designation	Date	Signature

 Canvasser	