## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

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.	23-0425 - NP-SHOPPING B
Date:	28-Mar-23

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

ltem No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	42	BOXES	A4 BOND PAPER			
			********NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 63,000.00			

PANTAWID PAMILYA - ASSESSMENT OF UNASSESSED HOUSEHOLDS OF 4PS IN LISTAHANAN 3 2023-03-0425 PURPOSE:

PR No.

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

ARNEL V. RADAZA **Procurement Officer** 

Signature over Printed Name

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

Sir/Madam:

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.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A** please attach in your quotation a duly notarized certification to this effect.

As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

- \* Mayor's Permit
- \* PhilGEPS Registration No.

Very Truly Yours,

RFQ No.: 23-0425 - NP-SHOPPING B

28-Mar-23

Date:

## ARNEL V. RADAZA

DSWD 10 Procurement Officer

1. Award shall be made on per:	✓ Item Basis	Total Quoted Price	Lot Basis
2. Quotation validity shall be 6 Months			
3. Goods/Services shall be delivered/conducted v	vithin	15-30 working days upon	receipt of PO
4. Place of Delivery DSWD Field Office 10			
5. Terms of Payment: 15-30 days af	ter the inspections		
Payment through LDDAP-ADA (List of Due and	Demandable Accounts Paya	able-Advice to Debit Account).	
Account Name:		Account N	umber:
Bank Name			
	hall he sharred a somilas for		
*Note: Non Land Bank of the Philippines accounts s	nall be charged a service lee.		

6. Liquidated Damages/Penalty: 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. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

7. For goods, please indicate brand, model and country of origin.

8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

9. Please indicate Warranty

10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free."

ARNEL V. RADAZA

**Procurement Officer** 

Signature over Printed Name

## **PROOF OF RECEIPT**

Quotation No:23- 0425 - NP-SHOPPING BItems:A4 BOND PAPERPurpose:PANTAWID PAMILYA - ASSESSMENT OF UNASSESSED HOUSEHOLDS OF 4PS IN LISTAHANAN 3

Company Name	Representative	Position / Designation	Date	Signature

Canvasser