

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

REQUEST FOR QUOTATION

		RFQ No. 2023-06-0787 NP-SVP
		Date: June 13, 2023
Company Name	*	
Company Address		
Contact Person	3	_
Contact No.	ě	
Email Address	*	
Company TIN	<u> </u>	_
SOUTH CONTRACTOR OF THE STATE O	*	
PhilGEPS Reg. No.		
Sir/Madam:		
expenses for the goo		parges, VAT or other applicable taxes, and other incidental cate information could be basis for non -compliance. Also, is and/or samples, if applicable.
	nanufacturer, distributor, or agent in tha rized certification to this effect.	e Philippines for goods listed in Annex A, please attach in your
PhilGEPS Certificat in accordance with Omnibus Sworn State	e, latest Income/Business Tax Retur the attached format marked as Anno	iness Permit, Mayor's Permit, PCAB License (if applicable), rn and a notarized or unnotarized Omnibus Sworn Statement ex B. If awarded, please submit immediately the duly notarized tarized. The Certificate of Platinum Membership maybe GEPS Registration Number.
1680 F.T. Benitez co June 20, 2023 (Tues	rner Malvar Sts., Malate, Manila or em sday). Quotations submitted to differen	ex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor nail to: ejcnolasco@dswd.gov.ph not later than 5:00 PM on the email address(es) as stated above shall not be considered for title of the Project using this format: [RFQ Number], [Deadline of
		Very truly yours,
Terms and Conditio	ons:	HARVY B. CALABIO Administrative Officer V Procurement Section Head
Award shall be	made on per: Titem basis	X total quoted price lot basis
	hall be valid until: One Hundred Twee	
Services shall t		ar Days upon receipt of Approved Layout
4. Place of Delive		an City, Oriental Mindoro - San Jose, Occidental Mindoro -
5. Terms of Paym	within 30 days upon final insp	
		nandable Accounts Payable- Advice to Debit Account)
Account Name Bank Name:	·	Account Number : Branch:
	and Bank of the Philippines account	
6. Liquidated Dan		to make full delivery within the time specified above,
		least equal to one-tenth of one percent (0.001) of the cost of all be imposed. Once the cumulative amount of liquidated
		t of contract, the Procuring Entity may rescind or terminate
the contract w	ithout prejudice to other courses of	action and remedies available under the circumstances.
	se indicate brand, model and country of epancy between unit cost and total cost	
9. Please indicate	warranty:	29 Curto (1995 Curto (1995) (1995 Curto (1995) (199
		d at the Philippine Government Electronic Procurement System website at www. philgeps.gov.ph to register "
6	7 K/ ,	
	JOY C NOLASCO	
Contact Number:	6-to-07-loc. 24052 09994602492	Signature Over Printed Name (Supplier)
		V. 2000 (P. E. 1957)



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lectronic	spective supp Procurement www.philige	t System (P	e registered at the Philippine Government 'HILGEPS]. You may visit the PHILGEPS register	RFQ 2023-06-0787 NP-SVP Date: (should be filled up by supposite)					
10	y Name		<u> </u>	MOP: NP-SVP					
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mail A									
Compar	ny TIN		Parameter and the second secon						
hilGEF	S Reg. No.		¥						
Item									
No.	Qty.	Unit	PARTICULARS	Bidder's Specifications in the space [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."	Unit Cost	Total Cost			
			PRINTING AND DELIVERY OF IEC MATERIALS						
1	400	piece	Booklet on Success Stories of Graduated Households						
			Size 8.5x11 inches (spread); 8.5x5.5 inches (folded)						
			Cover Paper C2S 220lbs (matted laminated w/ spot UV)						
-		T - 1 - 1 - 1	Print: Full Color (back to back) Inside Paper: C2S 110lbs (matte finish)						
-			No. of Pages: 100 pages; 50 sheets (excl. cover page)						
			Binding Perfect bind (Left binding, smyth-sewn)						
			Print: Full Color (all pages, back to back)						
2	15,018	sheet	Booklet on the List of Government Services and Processes for 4Ps Beneficiaries						
			Size A4 (spread)						
			Cover Paper: C2S 220lbs (matte laminated w/ Spot UV)						
			Print: Full Color (back to back)						
			Inside Paper: C2S 110lbs (matte finish)						
		-	Thickness: 190gsm No. of Pages: 48pages; 28sheets (excl. cover page)						
_			Binding: Saddle-Stitch						
			Print: Full Color (all pages; back to back)						
3	7,550	sheet	Booklet on the RPMO-developed printed material for eFDS						
			Cover Paper: Matte 120lbs wrapped in pasteboard (1mm with spot UV printing)						
			Size: 15x20.5cm (WxH)						
_	-		Printing: Full Color, One Side Inside Paper: C2S 120lbs						
			Thickness: 190gsm						
-			Size: 14.5x20cm (WxH)						
			Printing: Black and White; Back to Back						
			Binding: Saddle-Stitch No. of Pages: 24 sheets (48pages excl. cover) 42						
			No. of Pages, 24 sheets (4opages excl. cover) 42						
			*****NOTHING FOLLOWS*****						
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Eight Hundred Forty Three Thousand Five Hundred Sixty Eight Pesos Only (Php843,568.00)						
			PROOFING:						
			Quantity: Approved Specs, machine grade						
			1st Draft: 3 Working Days upon receipt of PO/CD/Approved Design						
			2nd Draft: 3 Working Days upon receipt of 1st proofing comments						
			Final Draft: 3 Working Days upon receipt of 2nd Proofing comments						
			PACKAGING:						
			Well-packed; 500 booklet/pack; properly labeled (name,address, title of leaflet, quantity)						
			PLACE OF DELIVERY: DSWD Malate, Manila - Calapan City, Oriental Mindoro - San Jose, Occidental Mindoro - Boac, Marinduque - Odiongan, Romblon - Puerto Princesa City, Palawan						
			DISTRIBUTION LIST: Upon receipt of Approved PO						
				Note: Please specify brand model/origin					

(Signature over Printed name)
Supplier

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWO FO MIMAROPA Region, Procurement Section within three (3) days from the date advance copy was served thru email. F All URE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWO's future biddings.

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF	S.S.

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:
 - Making an estimate of the facilities available and needed for the contract to be bid, if any;
 and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF,	-1	have	hereunto	set	my	hand	this	_	day	of	 20	at
		, Philippines.												

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant