



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](http://www.philgeps.gov.ph) to register

RFQ No. 23-08-1047, 1049 &amp; 11

Date:

(should be filled up by supplier)

MOP: NP-SVP

Company Name \_\_\_\_\_  
 Company Address \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Contact No. \_\_\_\_\_  
 Email Address \_\_\_\_\_  
 Company TIN \_\_\_\_\_  
 PhilGEPS Reg. No. \_\_\_\_\_

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.	Unit Cost	Total Cost
LOT 1						
1	200	COPIES	PRINTING OF LISTAHANAN 3 FOLDERS			
			SPECIFICATIONS			
			Two Panel			
			Full Color with pockets			
			Size Folio			
			Coated (Gloss/Matte)			
			Others: 1st, 2nd, and 3rd proofing before mass production			
			Approved Budget Cost: Php 24,000.00			
LOT 2						
1	200	COPIES	PRINTING OF LISTAHANAN 3 NOTEBOOK			
			SPECIFICATIONS			
			Type: Book			
			Full Color			
			Spiral Coil Binding			
			Front and Back cover-coated (Gloss/Matte)			
			Size: 7 x 9 inch			
			No. of Pages: 80 pages			
			Page Type: Standard Letter			
			Others: 1st, 2nd, and 3rd proofing before mass production			
			Approved Budget Cost: Php 50,000.00			
LOT 3						
1	16	SETS	PRINTING OF LISTAHANAN 3 TARPAULIN WITH STAND			
			Tarpaulin with stand			
			Size: 2 x 5 Ft			
			Full Color with eyelet			
			Stand: Plastic, Aluminum Pole			
			X Display stand for out/indoor			
2	2	Sheet	Standard back drop tarpaulin			
			Full Color			
			with eyelet			
			Size: 5 x 8 Ft			
			Approved Budget Cost: Php 11,000.00			
			***nothing follows***			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Eighty-Five Thousand Pesos Only (Php 85,000.00)	Note: Please specify brand model/origin.		

PURPOSE: Procurement and Production of Listahanan 3 Information, Education and Communication (IEC) Materials

PR No.: 2023-08-1047, 1049 &amp; 1050 NP

☐ VAT  
☐ Non-VAT

 (Signature over Printed name)  
 Supplier

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



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

REQUEST FOR QUOTATION

RFQ No. 2023-08-1047, 1049 NP-SVP  
& 1050  
Date: August 14, 2023

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Email Address : \_\_\_\_\_  
Company TIN : \_\_\_\_\_  
PhilGEPS Reg. No. : \_\_\_\_\_

Sir/Madam:

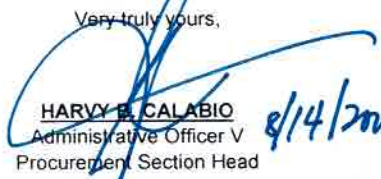
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. **Failure to indicate information could be basis for non-compliance.** Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

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

Additionally, please attach copies of your Company's Business Permit, Mayor's Permit, PCAB License (if applicable), PhilGEPS Certificate, latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn Statement in accordance with the attached format marked as Annex B. If awarded, please submit immediately the duly notarized Omnibus Sworn Statement (if previously submitted is unnotarized). The Certificate of Platinum Membership maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number.

Please accomplish and submit this form together with Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or email to: [agsampan@dswd.gov.ph](mailto:agsampan@dswd.gov.ph) not later than **5:00 PM on August 22, 2023 (Tuesday)**. Quotations submitted to 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]**.

Very truly yours,

  
**HARVEY B. CALABIO**  
Administrative Officer V  
Procurement Section Head

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: **4th week of August (15 CD after approved final design/Lay-out)**

4. Place of Delivery: **DSWD REGIONAL OFFICE- 1680 F.T. Benitez corner Malvar Sts., Malate, Manila**

5. Terms of Payment: **within 30 days upon final inspection and acceptance**

Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)

Account Name: \_\_\_\_\_ Account Number : \_\_\_\_\_

Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_

**\*\*Note: Non Land Bank of the Philippines accounts shall be charged a service fee**

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 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.**

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. 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](http://www.philgeps.gov.ph) to register"**

  
**ARIEL C. SAMPAN**  
Procurement Officer

Telefax: 5536-8106 to/07 loc. 24052  
Contact Number: 09984746898

\_\_\_\_\_  
Signature Over Printed Name  
(Supplier)