

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

REQUEST FOR QUOTATION

		023-12-1422 NP-SVP	
		Date: D	ecember 18, 2023
Company Name	0		
Company Address	<u>2</u>		
Contact Person			
	s.		
Contact No.	<u> </u>	======	
Email Address		X	
Company TIN		x	
PhilGEPS Reg. No.	1		
Sir/Madam:			
expenses for the goo	overnment price/s including delivery ds listed in Annex A . <u>Failure to in</u> ptive brochures, catalogues, literatu	dicate information could be be	asis for non -compliance. Also,
	nanufacturer, distributor, or agent in arized certification to this effect.	the Philippines for goods listed	in Annex A, please attach in your
PhilGEPS Certificate Statement in accord duly notarized Omnib	ettach copies of your Company's Bu e, latest Income/Business Tax Re dance with the attached format m ous Sworn Statement (if previously s submitted in lieu of the Mayor's /Bu	turn and a notarized or unnot arked as Annex B. If awarded, submitted is unnotarized. The C	arized Omnibus Sworn please submit immediately the ertificate of Platinum
PM on December 22	nd submit this form together with Antez corner Malvar Sts., Malate, Man 2, 2023 (Friday). Quotations submit ation. Please indicate in the subject of Submission].	ila or email to: eicnolasco@de ted to different email address(es of your email the title of the Pro	swd.gov.ph not later than 5:00 s) as stated above shall not be
Terms and Condition	ons:		istrative Officer V /2//g/n3 ment Section Head
Award shall be		X total quoted price	lot basis
2. Price Validity sl	hall be valid until: One Hundred Type delivered on: Twenty (20) Caler	venty (120) Calendar days	-
4. Place of Delive		Benitez corner Malvar Sts., M	
	ent: within 30 days upon final in		
	gh LDDAP-ADA (List of Due and D		
Account Name Bank Name:):	Accoun Branch:	t Number :
	and Bank of the Philippines acco		
6. Liquidated Dan		re to make full delivery within	
	the liquidated damages shall be led portion for every day of delay		
damages reac	hes ten percent (10%) of the amo	unt of contract, the Procuring	Entity may rescind or terminate
	rithout prejudice to other courses		able under the circumstances.
	se indicate brand, model and count epancy between unit cost and total		
9. Please indicate	warranty:	× × × × × × × × × × × × × × × × × × ×	
	spective supplier must be registe GEPS), You may visit the PhilGEF		
	\mathcal{O}_{λ}		
EMMA	OY C NOLASCO		
Telefax: 5336-8	06 to \$7 lgc. 24052	S	ignature Over Printed Name
Contact Number	099946 02492		(Supplier)



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Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS website at www.philaeos.nov.ph.to.renistor

RFQ 2023-12-1422 NP-SVP

measure at www.piiiigeps.gov	.bit to register	Date:	should be filled up by suppplier
Company Name	3	MOP: NP-SVP	
Company Address	4		
Contact Person			
Contact No.	3		
Email Address			
Company TIN	·		
PhilGEPS Reg. No.	1		

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
			PRINTING AND DELIVERY OF IEC MATERIALS			
1	800	piece	BOOKLET: EMPLOYEE HANDBOOK			
			Specification:			
			Size: 8.5 x 11 inches (spread); 8.5 x 5.5 inches (folded)			
			Binding: Perfect Bind (Left Binding: Smyth-sewn)			
			Cover Paper: C2S 220 lbs (matte laminated with spot UV)		41111	
			Printing: Full Color, Back to Back			
			Inside Paper: C2s 110 lbs (matte finish)			
			No. of Pages: 100 pages (50 sheets, excl., cover page)			
			Print: Full Color; Back to Back (all pages)			
2	500	piece	COMPENDIUM ON THE DSWD MIMAROPA ANNUAL REPORT 2023			
			Specification:			
		V.	Size: A3 spread (15.98 x 20 in); A4 folded (8.27 x 11.69 in)			
			Binding: Perfect Bind (Left Binding: Smyth- Sewn)			
			Cover Paper: C2s 220 gms (matte laminated with spot UV)			
			Printing: Full Color; Back to back			
			Inside Paper: 80 gms (matte finish)			
			No. of pages: 60 pages (30 sheets, excl. cover page)			
			Print: Full Color, Back to back (all pages)			
			Other Details: Front Cover with folding, front/back cover in matte with lamination and 3rd spot color printing			
			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			
			PACKAGING:			
			Well-packed, 100 booklet/pack; properly labelled			
			(name,address, title of booklet, quantity)			
-		-	****NOTHING FOLLOWS*****			91
		/	TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Four Hundred Fifty Thousand Pesos Only (Php450,000.00)			
			PAGE 1 OF 1			
				Note: Please specify brand		
				model/origin .		

PURPOSE:

PRINTING AND DELIVERY OF IEC MATERIALS

PR No.:

2023-12-1422 NP-SVP

(Signature over Printed name)

VAT Non-VAT

Inginature 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. F AILURE 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.

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	5	20	at
		, Philippines.												

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