

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

REQUEST FOR QUOTATION

		RFQ No. 2024-04-0367 NP-SVP
		Date: April 25, 2024
Company Name	:	
Company Address	:	-
Contact Person	# *	•
Contact No.	1	-
Email Address	1	-
Company TIN	1	-
PhilGEPS Reg. No.	1	-
Sir/Madam:		-
expenses for the goods		s, VAT or other applicable taxes , and other incidental information could be basis for non -compliance. Also, d/or samples, if applicable.
	nufacturer, distributor, or agent in the Ph zed certification to this effect.	ilippines for goods listed in Annex A, please attach in your
PhilGEPS Certificate, accordance with the a Omnibus Sworn Statem	latest Income/Business Tax Return ar attached format marked as Annex B. If	s Permit, Mayor's Permit , PCAB License (if applicable), and a notarized or unnotarized Omnibus Sworn Statement in awarded , please submit immediately the duly notarized ed. The Certificate of Platinum Membership maybe S Registration Number.
1680 F.T. Benitez corne 2, 2024 (Thursday). Qu	er Malvar Sts., Malate, Manila <u>or email t</u> uotations submitted to different email add	to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor o: ejcnolasco@dswd.gov.ph not later than 5:00 PM on May dress(es) as stated above shall not be considered for of the Project using this format: [RFQ Number], [Deadline of
		HARVY B. GALABIO Administrative Officer V Procurement Section Head
Terms and Conditions	s:	Agedre ment bection head
	ll be valid until: One Hundred Twenty	X total quoted price lot basis 120) Calendar days ays upon receipt of Approved Final Layout
5. Services strail be		awid Provincial Operation Office (Boac, Marinduque - San
Place of Delivery:	Jose, Occidental Mindoro - Calapa	an City, Oriental Mindoro - Puerto Princesa City, Palawan -
5. Terms of Paymen	Odiongan, Romblon) within 30 days upon final inspecti	on and acceptance
Payment through	LDDAP-ADA (List of Due and Demand	lable Accounts Payable- Advice to Debit Account)
Account Name: _ Bank Name:		Account Number : Branch:
	d Bank of the Philippines accounts sh	
Liquidated Damag	ges/Penalty: In case of failure to i	nake full delivery within the time specified above,
the unperformed	e inquidated damages shall be at leas I portion for every day of delay shall b	t equal to one-tenth of one percent (0.001) of the cost of e imposed. Once the cumulative amount of liquidated
damages reache	s ten percent (10%) of the amount of	contract, the Procuring Entity may rescind or terminate
the contract with	nout prejudice to other courses of act	on and remedies available under the circumstances.
	indicate brand, model and country of ori ancy between unit cost and total cost, un	
Please indicate w	arranty:	
10. NOTE: "Prosp (PhilGE	ective supplier must be registered at RS). You may visit the PhilGEPS web	the Philippine Government Electronic Procurement System site at www. philgeps.gov.ph to register "
	M.	
EMMA JO	Y C. NOLASCO	
Telefax: 5336-8106	to 07 loc. 24052	Signature Over Printed Name
Contact Number: 0	9994602492	(Supplier)



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lote: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS

	. 2024-04-0367	
Date:		(should be filled up by suppplier
MOP:	NP-SVP	

vebsite at www.philgeps.go	v.ph to register			
		Date:		(should be filled up by suppplier)
Company Name	!	MOP:	NP-SVP	
Company Address				
Contact Person	1			
Contact No.	:			
Email Address	:			
Company TIN	:			
PhilGEPS Reg. No.	1			

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
			PRINTING AND DELIVERY OF IEC MATERIALS			
			MCCT Leaflet on Opportunities for Indigenous People (IP) Beneficiaries			
-			Specification:			
			Size: A4	1-		
			Fold: Tri-fold 3 panels (landscape)			
			Printing: Full Color; back to back			
			Paper: C2s #120 (coated 2 sides) Paper/Board			
			Thickness: 190gsm			
			Distribution and Place of Delivery:			
1	10	sheet	RPMO			
2	557	sheet	Marinduque			
3	1,287	sheet	Occidental Mindoro			
4	1,993	sheet	Oriental Mindoro			
5	3,240	sheet	Palawan			
6	913		Rombion			
		Sheet	Kombion			
	8,000					
			CMU Leaflet on Not-Attending School 4Ps Children			
			Specification:			
			Size: A4		1	
			Fold: Tri-fold 3 panels (landscape)			
			Printing: Full Color; back to back			
			Paper: C2s #120 (coated 2 sides) Paper/Board Thickness: 190gsm			
-			Distribution and Place of Delivery:			
1	10	oboot	RPMO			
2	557		Marinduque			
3			Occidental Mindoro			
4	1,287		Oriental Mindoro			
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
5	3,240		Palawan			
6	913	sneet	Rombion			
	8,000					
			PROOFING:			
			Quantity: approved specs; machine grade			
			1st Draft: 3 working days upon receipt of PO/Approved Design			
			2nd Draft: 3 working days upon receipt of 1st proofing comments			
			Final Draft: 3 working days upon receipt of 2nd proofing comments	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -		
			DELIVERY:			
			Packaging: Well packed; 500 leaflet/pack; properly labeled (name, address, title of booklet, quantity)	, , , , , , , , , , , , , , , , , , ,		
			*****NOTHING FOLLOWS*****			
		****	TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Seventy Two Thousand Pesos Only			
			(Php72,000.00)			
		-	page 1 of 1			
				Note: Please specify brand model/origin .		

PURPOSE: PRINTING AND DELIVERY OF IEC MATERIALS

PR No.:

2024-04-0367

	VAT
	Non-V
(Signature over Printed name)	

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;
- 4. 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;
 - b. 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,	i	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