

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

REQUEST FOR QUOTATION

		RFQ NO. 2024-04-03/0 NP-SVP
		Date: April 25, 2024
Company Name	1	
Company Address	1	
Contact Person		_
Contact No.	V	_
Email Address	In the second se	
Company TIN	1	_
PhilGEPS Reg. No.		_
Sir/Madam:	·	 _
expenses for the good	vernment price/s including delivery cha Is listed in Annex A . <u>Failure to indica</u> stive brochures, catalogues, literatures	rges, VAT or other applicable taxes , and other incidental te information could be basis for non -compliance. Also, and/or samples, if applicable.
	anufacturer, distributor, or agent in the rized certification to this effect.	Philippines for goods listed in Annex A, please attach in your
PhilGEPS Certificate accordance with the Omnibus Sworn State	, latest Income/Business Tax Return attached format marked as Annex E	ess Permit, Mayor's Permit , PCAB License (if applicable), and a notarized or unnotarized Omnibus Sworn Statement in B. If awarded , please submit immediately the duly notarized rized. The Certificate of Platinum Membership maybe EPS Registration Number.
1680 F.T. Benitez corr 2, 2024 (Thursday).	ner Malvar Sts., Malate, Manila <u>or ema</u> Quotations submitted to different email	A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor nil to: ejcnolasco@dswd.gov.ph not later than 5:00 PM on May address(es) as stated above shall not be considered for the Project using this format: [RFQ Number], [Deadline of Image of the Project using this format: [RFQ Number], [Deadline of Image of the Image of the Project using this format: [RFQ Number], [Deadline of Image of the I
		HARVY B CALABIO Administrative Officer V Procurement Section Head
Terms and Condition	is:	The cure ment dection flead
	all be valid until: One Hundred Twent	X total quoted price lot basis y (120) Calendar days r Days upon receipt of Approved Final Layout
4. Place of Delivery		antawid Provincial Operation Office (Boac, Marinduque - San apan City, Oriental Mindoro - Puerto Princesa City, Palawan -
	nt: within 30 days upon final inspe	
Payment through Account Name:		andable Accounts Payable- Advice to Debit Account)
Bank Name:		Account Number : Branch:
	nd Bank of the Philippines accounts	
6. Liquidated Dama		to make full delivery within the time specified above,
the unperforme	ne liquidated damages shall be at le	east equal to one-tenth of one percent (0.001) of the cost of II be imposed. Once the cumulative amount of liquidated
damages reach	es ten percent (10%) of the amount	of contract, the Procuring Entity may rescind or terminate
the contract wit	thout prejudice to other courses of a	action and remedies available under the circumstances.
	e indicate brand, model and country of pancy between unit cost and total cost	
Please indicate v	warranty:	
		at the Philippine Government Electronic Procurement System rebsite at www. philgeps.gov.ph to register "
) \(, \)	
	CY C. NOLASCO	
Telefax: 5336-8106 Contact Number:		Signature Over Printed Name (Supplier)
	THE PROPERTY OF THE PARTY.	(cappilot)



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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.philgeps.gov.ph to register

Date:	*****	(should be filled up by suppplier)
MOP:	NP-SVP	

RFQ No. 2024-04-0370

Company Name Company Address Contact No. **Email Address** Company TIN

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				
			Booklet on Success Stories of 2024 Graduated				
			Households				
			Size: 8.5 x 11 inches (spread); 8.5 x 5.5 inches (folded)				
			Cover Paper: C2S 220lbs (matte laminated w/ spot UV)				
-			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)				
			Distribution and Place of Delivery:				
1	25	sheet	RPMO				
2	52	sheet	Marinduque				
3	87	sheet	Occidental Mindoro				
4	80	sheet	Oriental Mindoro	2.000			
5	104	sheet	Palawan				
6	52	sheet	Rombion				
	400						
		_	Booklet on 8. FDS 7YTLP Year 1 Module				
-			Size: 8.5 x 11 inches (spread); 8.5 x 5.5 inches (folded) Cover Paper: C2S 220lbs (matte laminated w/ spot UV)				
			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)				
_	0.5		Distribution and Place of Delivery:				
7	25		RPMO				
8	76		Marinduque				
9	111		Occidental Mindoro				
10	104	and the second	Oriental Mindoro				
11	128		Palawan				
12	76	sheet	Rombion	A STATE OF THE STA			
	520						
			PROOFING:				
			Quantity: approved specs; machine grade			- College	
			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				
			DELIVERY:				
			Packaging: Well packed; 50 booklet/pack; properly labeled				
		-	(name, address, title of booklet, quantity)				
-			DA SOFT OF THE STATE OF THE STA				
			FOTAL APPROVED BUDGET FOR THE CONTRACT:				
		(Two Hundred Sixty Nine Thousand Eight Hundred Pesos Only (Php269,800.00)	.			
			page 1 of 1				
	100			Note: Please specify brand model/origin .			

PR No.:

2024-04-0370

(Signature over Printed name)

VAT

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	ĺ	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:
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - 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,	Ī	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