

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

REQUEST FOR QUOTATION

		RFQ No. 2024-08-0739 NP - SVP
		Date: AUGUST 8, 2024
Company Name	Table 1	
Company Address		
Contact Person	**************************************	
Contact No	· ·	
Email Address		
		
Company TIN		
PhilGEPS Reg. No.		
Sir/Madam:		
for the goods listed in	: 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	T or other applicable taxes, and other incidental expenses ald be basis for non -compliance. Also, furnish us with cable
	manufacturer, distributor, or agent in the Philippin arized certification to this effect.	ies for goods listed in Annex A, please attach in your
PhilGEPS Certificat accordance with the Sworn Statement (if	e, latest Income/Business Tax Return and a n e attached format marked as Annex B. If award	mit, Mayor's Permit, PCAB License (if applicable), notarized or unnotarized Omnibus Sworn Statement in ded, please submit immediately the duly notarized Omnibus cate of Platinum Membership maybe submitted in lieu of
bfcumigad@dswd.c address(es) as state	Malvar Sts., Maiate, Manila or email to: procurer gov.ph not later than 5:00 PM on August 14, 20 and above shall not be considered for evaluation. Firmat: [RFQ Number], [Deadline of Submission]	224 (Wednesday). Quotations submitted to different email Please indicate in the subject of your email the title of the 11. Very truly yours. HARVY B. GALABIO Administrative Officer V
Terms and Condition	ons:	Procurement Section Head
Award shall be Price Validity s Services shall	e made on per:item basisX to shall be valid until. One Hundred Twenty (120) be delivered on: 30 Calendar Days upon rece	eipt of Approve P.O
	pery: DSWD FO - MIMAROPA, 1680 F.T Benit ment: within 30 days upon final inspection a	
Payment throu	igh LDDAP-ADA (List of Due and Demandable	Accounts Payable- Advice to Debit Account)
Account Nam Bank Name:	e:	Account Number :
**Note: Non L	and Bank of the Philippines accounts shall be	e charged a service fee
6. Liquidated Dar		e full delivery within the time specified above, al to one-tenth of one percent (0.001) of the cost of
the unperform	ned portion for every day of delay shall be im	posed. Once the cumulative amount of liquidated
damages read	ches ten percent (10%) of the amount of contr	ract, the Procuring Entity may rescind or terminate
		nd remedies available under the circumstances.
In case of disc	ase indicate brand, model and country of origin. crepancy between unit cost and total cost, unit co	st shall prevail.
9. Please indicate	e warranty:	Ibiliania Communitation Indiana Indian
10. NOTE: "Pro	ospective supplier must be registered at the P	hilippine Government Electronic Procurement System at www. philgeps.gov.ph to register "
BRY	6 to 07 loc. 24052	Signature Over Printed Name

VAT Non-VAT

(Signature over Printed name) Supplier



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Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS RFQ No. 2024-07-0739 website at www.philgeps.gov.ph to register (should be filled up by suppolier) Company Name MOP: NP-SVP Company Address Contact Person Contact No. Email Address Company TIN PhilGEPS Reg. No. Bidder's Specifications 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** Qty. Unit PARTICULARS No. Production of IEC Materials: Brochures, Flyers Fans, Buntings & Stickers. 1700 piece Brochure A4 size tri-fold full-color print at least 140gsm, glossy-finish 550 piece Round Foldable Flyer Fan with pouch Size is 10" x 10", white fan with full-color back to back print via silkscreen Pouch also has one-side full color print (logo print) 888 piece Pentagonal Shape Buntings 8 inches length X 6 inches width Made of polyethylene UV plastic green and yellow, atleast 150 microns (supplier to send sample) one-side and one-color print with durable and weatherproof nylon Packaging: To be delivered in 6 sets. Type and qty per set to be provided by the SMO 888 piece Pentagonal Shape Buntings 8 inches length X 6 inches width Made of polyethylene UV white plastic, atleast 150 microns (supplier to send sample) one-side, full-color, or 3-colors print with durable and weatherproof nylon Packaging: To be delivered in 6 sets. Type and qty per set to be provided by the SMO piece Stickers/Decals for Tricycles 5 15 4.5 X 8 inches, cut-to-shape Vinyl sticker, at least 100 GSM Glossy finish and rel\flectorized Waterproof and waetherproof Packaging: Individually packed ***NOTHING FOLLOWS*** TOTAL APPROVED BUDGET FOR THE CONTRACT: One Hundred Seventeen Thousand Pesos Only (Php 117,000.00) Note: Please specify brand model/origin . PURPOSE: Production of IEC Materials: Brochures, Flyers Fans, Buntings & Stickers. PR No.: RFQ No. 2024-07-0739

LAYOUT FOR IEC MATERIALS

BROCHURE



BUNTNGS









ROUND FOLDABLE FLYER FAN

STICKERS / DECALS FOR TRICYCLES

