

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

REQUEST FOR QUOTATION (3rd Extention)

		RFQ No. KC-2024-08-0077 Date: 6-Sep-2024
		Date. 0-009-2024
Company Name	*	
Company Address		
Contact Person	1	
Contact No.	1	
Email Address	1	
Company TIN	×	
	·	
PhilGEPS Reg. No.	*	
Sir/Madam:		
expenses for the good		charges, VAT or other applicable taxes, and other incidental licate information could be basis for non -compliance. Also, res and/or samples, if applicable.
	nanufacturer, distributor, or agent in rized certification to this effect.	the Philippines for goods listed in Annex A, please attach in your
PhilGEPS Certificate in accordance with Omnibus Sworn State	e, latest Income/Business Tax Ret the attached format marked as An	siness Permit, Mayor's Permit, PCAB License (if applicable), turn and a notarized or unnotarized Omnibus Sworn Statement mex B. If awarded, please submit immediately the duly notarized notarized. The Certificate of Platinum Membership maybe ILGEPS Registration Number.
1680 F.T. Benitez co September 13, 2024	rner Malvar Sts., Malate, Manila <u>or e</u> (<u>Friday).</u> Quotations submitted to d e indicate in the subject of your ema	nex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor email to:rcviceno@dswd.gov.ph not later than 5:00 PM on lifferent email address(es) as stated above shall not be considered if the title of the Project using this format: [RFQ Number].
Terms and Condition	ons:	HARVY B. CALABIO Administrative Officer V and Procurement Section Head
1. Award shall be		X total quoted price lot basis
2. Price Validity s	hall be valid until: One Hundred Tv	venty (120) Calendar days
Services shall Place of Delive		s upon receipt of approved final layout
	ment: within 30 days upon final in	19203-11-041
Payment throu	gh LDDAP-ADA (List of Due and D	Demandable Accounts Payable- Advice to Debit Account)
Account Name:	e:	Account Number :
	and Bank of the Philippines acco	unts shall be charged a service fee
6. Liquidated Dar	nages/Penalty: In case of fail	ure to make full delivery within the time specified above,
the amount of	the liquidated damages shall be ned portion for every day of delay	at least equal to one-tenth of one percent (0.001) of the cost of shall be imposed. Once the cumulative amount of liquidated
damages read	thes ten percent (10%) of the amo	unt of contract, the Procuring Entity may rescind or terminate
		s of action and remedies available under the circumstances.
	ase indicate brand, model and count repancy between unit cost and total	
Please indicate	e warranty:	
(Phi	IGEPS). You may visit the PhilGEF	ered at the Philippine Government Electronic Procurement System PS website at www. philgeps.gov.ph to register "
	SELL C. VICENO	
	curement Officer 06 to 07 loc. 24052	Signature Over Printed Name
	r: 0961-685-3550	(Supplier)

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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rocur	ement	Systen	upplier must be registered at the Philippine Government Electronic n (PHILGEPS). You may visit the PHILGEPS website at h to register	RFQ No.: KC-2024-08-0077		
		;	Date: MOP: NP-SVP	(should be filled up by suppplier)		
	iny Add					
	t Perso		3			
ontac			3			
	Addres		3			
Company TIN			3			
MIGE	PS Reg	J. 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 noncompliance."	Unit Cost Total Cost	
1	180	рс	CDD Coffee Table Book			
			Standard Size: 8.5 x 11 inches			
			Number of Pages: 100			
			Cover: Printed paper cover with floss or matt lamination			
			Cover Thickness: 2-3 mm thick board			
			Cover Printing: Full color printing for custom design			
			Embosing for titles and logo			
			Foil stamping for titles or logo			
			Binding Type: Smyth Sewn (for durability and lay-flat pages)			
			Spine: Rounded or Flat with or without title printing			
			Paper Type: Interior and endpapers pages 100-150 gsm matte or glossy and paper			
			Printing: Full Color using high quality ink (true blue, yellow and red)			
	N		***Nothing follows***			
				/		
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Seventy Two Thousand Pesos Only (Php72,000.00)	Note: Please specify brand model/origin .		

Table Book (Compendium of Success Stories)

PR No.: KC-2024-08-0077

> (Signature over Printed name) Supplier

VAT Non-VAT

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.



REQUEST FOR QUOTATION RECEIVING FORM

		has received the Request for
Quotation RFQ No.	KC-2024-08-0077	from DSWD MIMAROPA Region intended for the
Supplies for the cond and Coffee Table Boo	luct of Community Driven ok (Compendium of Succe	Development (CDD) Write-shop on Institutionalization Targeted Campaignss Stories)
Certified by:		
(Signature Over Printe Contact;	d Name of Supplier)	
Email Address:		
RFQ Delivered by:		
(Signature Over Printe Position:	ed Name of Canvasser)	
Date / Time of Deliver	20	

Note: This form shall be used and issued in cases when RFQ is personally delivered to prospective supplier/service provider.