

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

### REQUEST FOR QUOTATION

		RFQ No. 2024-10-1026 NP-SVP Date: October 29, 2024
Company Name	4	
Company Address	3	-
Contact Person	Y.	=
Contact No.	ī	-
Email Address	2	-
Company TIN	10	-
PhilGEPS Reg. No.	<del></del>	
r moer o riog. No.	M. √	=
Sir/Madam:		
expenses for the good	vernment price/s including delivery charge ds listed in <b>Annex A</b> . <u>Failure to indicate</u> ofive brochures, catalogues, literatures an	es, VAT or other applicable taxes, and other incidental information could be basis for non -compliance. Also, ad/or samples, if applicable.
	nanufacturer, distributor, or agent in the Pl rized certification to this effect.	hilippines for goods listed in Annex A, please attach in your
PhilGEPS Certificate accordance with the Omnibus Sworn State	e, latest Income/Business Tax Return a e attached format marked as Annex B. I	is Permit, Mayor's Permit , PCAB License (if applicable), and a notarized or unnotarized Omnibus Sworn Statement in if awarded , please submit immediately the duly notarized ted. The Certificate of Platinum Membership maybe PS Registration Number.
1680 F.T. Benitez co November 4, 2024 (I	rner Malvar Sts., Malate, Manila <u>or email</u> Monday). Quotations submitted to differer	to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor to: ejcnolasco@dswd.gov.ph not later than 5:00 PM on nt email address(es) as stated above shall not be considered for of the Project using this format: [RFQ Number ], [Deadline of  Very truly yours,
		HARVY B. CALABIO 10/29/24 Administrative Officer V
Terms and Condition	ons:	Procurement Section Head
1. Award shall be		X total quoted price lot basis
2. Price Validity s	hall be valid until: One Hundred Twenty	
Services shall     Place of Delive		T. Benitez corner Malvar Sts., Malate, Manila
	ment: within 30 days upon final inspec	
		ndable Accounts Payable- Advice to Debit Account)
Account Name:	e:	Account Number :
	and Bank of the Philippines accounts s	shall be charged a service fee
6. Liquidated Dar		make full delivery within the time specified above,
the amount of	rtne liquidated damages shall be at lea ned portion for every day of delay shall	est equal to one-tenth of one percent (0.001) of the cost of be imposed. Once the cumulative amount of liquidated
damages read	hes ten percent (10%) of the amount o	f contract, the Procuring Entity may rescind or terminate
	vithout prejudice to other courses of a ase indicate brand, model and country of c	ction and remedies available under the circumstances.
	repancy between unit cost and total cost.	
9. Please indicate		A Abe Dhillianing Courses and Floatessis Berselin Berselin
		t the Philippine Government Electronic Procurement System bsite at www. philgeps.gov.ph to register "
,	1X),	
	JOY C. NOLASCO	
Telefax: 5336-8 (	06 to 07 loc. 24052	Signature Over Printed Name (Supplier)
- or much individe	7 TENTOTOMINE	7 2 10 10 10

Procurement Form No. 04-A (Annex A)



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

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

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:		is should be filled up by suppose
MOP:	NP-SVP	

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	80	plece	GRS Tarpaulin: 4Ps MIMAROPA Citizen's Charter (page 1)			
			Material: Tarpaulin			
			Thickness: 15oz			
			Size: 2ft x 5ft (WxH)			
			Printing: Full Color			
			Other Details: with eyelets in 4 corners			
2	400	piece	Booklet on FDS 7YTLP Year 2 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)			
			The state of the page of the state of the st			
			PROOFING:			
			Quantity: approved specs; machine grade			
			2nd Draft: 3 working days upon receipt of 1st proofing comments			
			Final Draft: 3 working days upon receipt of 2nd proofing			
			DELIVERY:			
			Packaging: Well packed; properly labeled (name, address, title of tarpaulin/booklet, quantity)			
			*****NOTHING FOLLOWS*****			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Ninety Four Thousand Seven Hundred Fifty Pesos Only			
			Php94,750.00			
			page 1 of 1			
			2			
	-			Note: Please specify brand model/origin .		

PURPOSE:

PRINTING AND DELIVERY OF IEC MATERIALS

PR No.:

2024-10-1026

(Signature over Printed name)

VAT Non-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. AlLURE 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:
  - 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.

	WITNESS	WHEREOF,	1	have	hereunto	set	my	hand	this	 day	of	1	20	at
		, Philippines.												

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