DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT KALAHI-CIDSS NATIONAL COMMUNITY DRIVEN DEVELOPMENT PROJECT

Field Office VII
MJ Cuenco Avenue, Cebu City
Telephone No. 233-0261

REQUEST FOR QUOTATION OF GOODS SHOPPING

			SUPPLY MINISTER FOR SUPPLY STANDARD FOR SWARE SUPPLY STANDARD SUPPLY SUP
Date of Request:	May 31, 2024	RFQ No.	2024-0069 KC-F07
Company name:	The state of the s		
Address:			
Contact Person:			
Contact Number:			
Sir/Madam:			
quotations for the follo	owing items in Annex A:		P-AF) hereby requests you to submit price
quantities.			ry technical specifications and required
You may quote for supplier(s)/ service pr	roviders offering the lowest evaluate	d price on per;	ed and contract awarded separately to the
Item Ba	asis X Total Quo		Lot Basis
catalogue(s) and othe supplier(s) / service p	er printed materials or pertinent infon provider(s) providing after sales servi	mation in English for each ite ice facilities in the Philippines	
June 5, 2024 at 1:00	eceipt of your quotation (s) by the KC PM.		
5. Your quotation(s) s the following:	should be submitted as per the follow	ving instruction and in accord	lance with the Terms and Conditions including
SAME PROBLEM OF SAME	e prices should be quoted for the Cu	stomized Plaque and Med	al.
by compariso	on of their prices. In evaluating the q	uotations, the Purchaser will	ve to the technical specifications will be evaluated adjust any arithmetical errors as follows:
			vords, the amount in words will govern;
the qu	antity, the unit rate as quoted will go	vem;	total resulting from multiplying the unit rate by
	Supplier refuses to accept the corre		
In	addition to the quoted price, the	evaluated price shall includ as specified herei	e Value Added Tax and other necessary taxes n.
techni	cal and financial requirements.		ffering the lowest evaluated price that meets the
receip	t of quotation(s) indicated in the para	agraph 4 of this Request for	
of a co	ontract when and if awarded, then th ers for the project for two years.	e supplier(s)/ service provide	validity period and/or refuse to accept the award er(s) will be excluded from the list of NCDDP-AF
days termin	(after signing of the contract) without	t valid reason acceptable to t by the head of the procuring o	rm the services under the contract/PO within 30 the procuring entity (DSWD), the contract may be entity (HOPE); the procuring entity shall proceed to vass.
viii. Li terms	iquidated damages/penalty: In case, a penalty of one percent of the und	e of failure to make the full de elivered cost for every day o	elivery within the time specified in the delivery felay shall be imposed.
	ion can be obtained from: DSWD cor. Gen. Maxilom Ave., Cebu		CIDSS Office
		233-0261; 231-2172 local	17126
S. 84554.	nil Address : kalahiaf7.procui	rement23@gmail.com	
		equest and whether or no	t you will submit the price quotation(s).
Sincerely yours,	\wedge		
	581		8
ENGR. EMA	MANUEL M. EDLES		
Head, Procureme	nt Management Section 8785; 233-0261; 231-2172 local 17126		Signature over printed name) Supplier
(, , , , ,			

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. 2024-0069 KC-FO7

Date: May 31, 2024

Company Name:				
	Company Name:			
Company Address :	Company Address :			
TAX ID No.:	TAX ID No.:	(- 11-11-11-11-11-11-11-11-11-11-11-11-11		
Contact Person :	Contact Person :			
Contact No.:	Contact No.:	(<u></u>		

em	Qty	Unit	Purchaser's Specifications	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
			Provision of Customized Plaque and Medal			
			Title of Activity: Kalahi-CIDSS Staff Development Date: June 27-29, 2024			
			Venue: within Metro Cebu/ Cebu Province			
			Specifications:			
1	80	set	□ Use of acrylic materials □ Printed words in sticker with full color as per design □ Height: 10 inches including base □ Base and body width: 8 inches Please see attached customized design		,	
2	250	piece	Specifications: Use of acrylic materials with 3-inches Diameter Printed words in sticker with full color as per design Please see attached customized design			
			Note: * Must be delivered 2 days before the activity * Supplier must submit sample finish product within 3 days upon receipt of approved PO before mass production			
			Eligibility Requirements: 1. Mayor's/Business Permit 2. Security and Exchange Commission Certificate (SEC/Department of Trade and Industry Certificate (DTI)/Cooperative Development Authority Certificate(CDA)			
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
narge	B. H. A. C.	CDDP AF Fui	nds	_ Tota		

PURPOSE :	to be used during the conduct of	KALAHI-CIDSS STAFF DEVELOPMENT

2024-0069 KC-FO7

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) or Letter Order (L.O.) within three (3)days from the date of receipt. FAILURE to sign the original P.O. / L.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

(Signature over printed name) Supplier

(Signature over printed name) Carvasser Contact #: +63-977-121-7434











KALAHI CIDSS NCDDP

"KapitBisig"

Overall Ranking

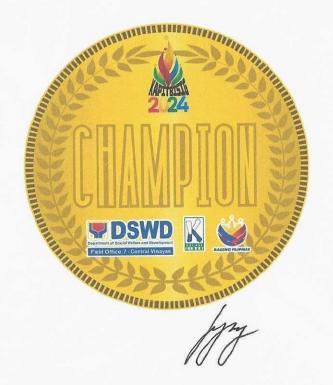
CHAMPION

in recognition for your outstanding performance in the KALAHI CIDSS Teambuilding on (date) at Area Vocational Rehabilitation Center II A. Lopez Extension, Labangon, Cebu City 6000, Cebu

Shalaine Marie S. Lucero, CESO IV

Regional Director

Jegny









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