

REQUEST FOR QUOTATION NP- SMALL VALUE PROCUREMENT

RFQ No.

Date

DSWD7-2024-0841 June 19, 2024

| Company Name | : |
|--------------------|---------|
| Company Address | : |
| Contact Person | : |
| Contact No. | : |
| PhilGEPS Registrat | on No.: |

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A**, please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid Mayor's Permit and Philgeps Registration Number upon submission of quotation/s. An omnibus Sworn Statement is required prior to award.

Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **June 25, 2024 at 5:00PM**.

Very truly yours ENGR. EMMANUEL M EDLES

AO V/Head, Procur

Terms and Conditions:

1. Award shall be made on per: item basis 🗸 total quoted price lot basis

- 2. Quotation validity shall be not less than 60 calendar days.
- 3. Good/s or Services shall be delivered within 30 days calendar from receipt and conformity of P.O.

4. Place of Delivery: AVRC II Camomot Franza Rd., Brgy. Labangon, Cebu City

5. Terms of Payment: within 30 days from the receipt of billing statement.

6. Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.

7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.

8. Warranty period, if applicable:

CHARL ALBERT J. TORREFIEL Canvasser

ement Management Section

I am interested to quote and agree to the terms and conditions.

(Signature over Printed Name of Supplier / Service Provider / Authorized Representative) Procurement Form No. 04-A (Annex A)

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Annex A

| | n | C | W | | n |
|------------|----------|--------|-------|-------|--------|
| Y | U | 0 | T | V | U |
| Department | of Socia | Weifur | e and | Davel | opment |

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City

| Company Name | |
|-------------------------|------|
| Company Address | |
| Contact Person | |
| Contact No. | |
| PhilGEPS Registration N | ١٥.: |
| Tin Number: | |

RFQ No. DSWD7-2024-0841 Date: June 19, 2024

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|-------------|---------------|--------------------|---|--|----------------------------|-----------|------------|
| ltem No. | Quantity | Unit of Measure | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply" | Bidder's Specifications | Unit Cost | Total Cost |
| | | | Supply and Delivery of AVRC II | | | | |
| 1 | 100 | book | 50th Year Anniversary Coffee | | | | |
| | | | Table Book | | | | |
| | └─── ′ | ' | | | ļ′ | | |
| | | | Specifications: | | | | |
| | ! | | Size:A4 (landscape) | | | | |
| | ' | | Perfectbind/Hardbound | | | | |
| | ' | ' | Cover Page: C2S 220/120 lbs, | | | | |
| | ! | ' | chipboard 20# | | | | |
| | ! | / | Inside Page: C2S 100 lbs, Glossy | | | | |
| | 1 ! | / | Color: Full Color (cover and inside | | | | |
| | ! | / | pages) | | | | |
| | | / | Print Process: Offset | | | | s |
| | 1 .! | | No. of Pages- 160 pages inclusive of | | | | |
| | ! | / | | i i | | | |
| | ! | | Finishng: Glossy/Matte laminated on | | | | |
| | 1 . ! | ! | cover, hardbound/perfect binding, trim | | | | |
| | | | to size | | | ' | |
| | | | Must include editing of the layout. | | | ' | |
| | | | Must show a sample photo or photos of | | | | |
| | [] | | a coffee table book, magazine or any | ' | | | |
| | | ! | books produced via email to the end- | 1 | | | |
| | 1 1 | | user. | | | | |
| | | | | | | | |
| | | | Note: Contents including stories and | ' | | | |
| | | | photos are still for compilation. | | | | |
| | | | Supplier should submit a sample printed | | | | |
| | | | Supplier should submit a sample printed material prior to final and mass | ' | | | |
| | | | production. | | | | |
| | | | Printing of the material shall be within | | | 1 1 | |
| | | | 30 days after the date of the final design | | | 1 | |
| | | 1 | is approved. | | | | |
| | | | | | | | |

| ltem No. | Quantity | Unit of Measure | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply" | Bidder's Specifications | Unit Cost | Total Cost |
|--|----------|--------------------|---------------------------|---|----------------------------|-----------|------------------------------|
| Approved Budget for the Contract: Php 150,000.00 | | | Note: | | | | |
| End L | Jser: | PSD// | AVRC II | "Bidder's Specifications" column may be filled up with service provider or n copy "Articles/Description" stated if applicable. | | | vith service provider or may |
| PURF | POSE : | For the | AVRC II 50th Anniversary. | | | | |

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

ALBERT J. TORREFIEL CHARL Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

(page 2 of 2)