



REQUEST FOR QUOTATION
NP- SMALL VALUE PROCUREMENT

RFQ No. : DSWD7-2022-0819
 Date : May 4, 2022

Company Name: _____
 Company Address: _____
 Contact Person: _____
 Contact No.: _____
 PhilGEPS Registration 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 service providers are required to submit true copies of their valid Mayor's/Business Permit and Philgeps Registration Number upon submission of quotation. An Omnibus Sworn Statement shall be 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 17126 or kc.af7.procurement@gmail.com on or before **May 10, 2022 at 11:00AM.**

Very truly yours,

ROSARIO P. BACONG
 AO V/Head, Procurement Management Section

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 **on the specific date in Annex A .**
4. Place of Delivery: DSWD Field Office VII, Cebu City
5. Terms of Payment: within 30 calendar days from the completion of services and receipt of Billing Statement / Sales Invoice.
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: _____


HENRY CLINT D. RICABORDA
 Canvasser

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

 (Signature over Printed Name of Supplier /
 Authorized Representative)



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Contact Person: _____

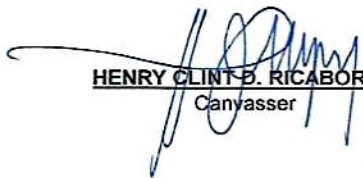
Contact No.: _____

PhilGEPS Registration No.:

Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	1	package	KALAHI-CIDSS RADIO AD Specifications: *30 sec ad for 6 spots/per day *To be aired from Mondays to Saturdays for the whole month of July 2022 in Bohol, Negros Oriental, Cebu and Siquijor *Radio Plug Package including production and airtime				
2	1	package	BP2P RADIO AD Specifications: *30 sec ad for 6 spots/per day *To be aired from Mondays to Saturdays for the whole month of July 2022 in Bohol, Negros Oriental, Cebu and Siquijor *Radio Plug Package including production and airtime				
			Note: *SMO must provide the script and supplier must do audio production in coordination with DSWD Social Marketing Unit *DSWD owns the right of the radio ad and it can be played by several stations *Supplier must submit sample finish product within 5 days upon receipt of approved PO or upon finalized script *DSWD Social Marketing Unit will ask for Airtime Log Sheet as MOV during airing of radio plugs				
			Charge to KC-KKB Funds				
Approved Budget for the Contract: Php200,000.00				Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			
End User: KC-NCDDP-AF							

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

 Signature of supplier/Authorized Representative over printed name


HENRY CLINT B. RICABORDA
 Canvasser