

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION NP- SMALL VALUE PROCUREMENT

		RFQ No.	DSWD7-2023-0639
		Date	May 2, 2023
0			
Company Name	:		
Company Address	:	_	
Contact Person	:	v *	
Contact No.	: <u></u>		
PhilGEPS Registrati	on No.:	_	
Sir/Madam:			
expenses for the go	government price/s including delivery chargods listed in Annex A. Failure to indicate in descriptive brochures, catalogues, literature	information could I	be the basis for non-compliance. Also,
If you are the exclus in your quotation a d	sive manufacturer, distributor or agent in the uly notarized certification to this effect.	Philippines for the	goods listed in Annex A , please attach
	providers are required to submit true copie er. An Omnibus Sworn Statement is requi		layor's/Business Permit & Philgeps
Field Office VII, Ceb	and submit this form together with Annex and u City or send it through facsimile numbers (wd.gov.ph on or before May 08, 2023 at 10:0	(032) 233-8785; 23	
		Very truly yours,	
		ENGR. EMMAN	M EDIES
			curement Management Section
Terms and Condition	ons:		Jenena na lagament de de la constitución de la cons
1. Award shall be ma		uoted price 🔲 le	ot basis
	shall be not less than 60 calendar days.		
	es shall be delivered <u>on May 12, 2023</u>		
4. Place of Delivery:			xilom Ext., Carreta, Cebu City
	t: within 30 days from the receipt of billing		
	ges/Penalty: One-tenth of one percent for ancy between total price per item and unit pripartity of that item, the latter shall prevail.		
	f applicable:	_	1 2 7
		13 BO	NAPARTE D. CASEÑAS II
			Canvasser
I am interested to qu	ote and agree to the terms and conditions.		
(Signature over Prin	ated Name of Supplier / Service		

Provider / Authorized Representative)



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

Company Name	RFQ No. DSWD7-2023-0639
Company Address	Date: May 2, 2023
Contact Person	
Contact No.	
PhilGEPS Registration No.:	
Tin Number:	
Tin Number:	

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	1	lot	Provision of Video and Photo Production				
			Service Provider to:	1 2			
			Document the DSWD 72nd Anniversary on May 12, 2023				
			Provide photos and video materials to the end user during the activity				
	N		To document and produce Videos:				
			Post event video highlights (2 days after the event)				
			Unlimited photo edited soft copy				
1			3. Up to 600 on site printed copies				
			4. Video same day edit				
			5. On the Day Photo Printing				
			Inclusive shooting and editing of the video				
			Service provider must provide all raw video and photoclips				
Appr	Approved Budget for the Contract: Php 70,000.00		Note:				
End User: SMU		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.					
PURPOSE: For DSWD 72nd Anniversary							

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

BONAPARTE D. CASEÑAS II

Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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