

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-	1550
	Date : November 21,	2023
Common Name		
Company Name		
Company Address		
Contact Person		
Contact No.	:	
PhilGEPS Registrat	ation No.:	
Sir/Madam:		
expenses for the ge	or government price/s including delivery charges, VAT or other applicable taxes goods listed in Annex A. Failure to indicate information could be the basis for introduction in the process of the basis for introduction of the process of the proces	
	lusive manufacturer, distributor or agent in the Philippines for the goods listed in A a duly notarized certification to this effect.	Annex A, please attach
	e providers are required to submit true copies of their valid Mayor's/Busines nber. An Omnibus Sworn Statement is required prior to award.	s Permit & Philgeps
Field Office VII, Cel	h and submit this form together with Annex A and Bank Information to the Boebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-217: Iswd.gov.ph on or before November 28, 2023 at 10:00AM .	
	Very truly yours,	
	ENGR. EMMANUEL M. EDLES	
	AO V/Head, Procurement Manag	sement Section
Terms and Conditi	, , ,	joinion Coolion
Award shall be m Quotation validity	made on per: item basis total quoted price lot basis ity shall be not less than <u>60 calendar days.</u>	
3. Good/s or Service	ices shall be delivered within 30 days after approval of mock-up copy.	
4. Place of Delivery:	ry: DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carn	eta, Cebu City
5. Terms of Paymer	ent: within 30 days from the receipt of billing statement.	
7. In case of discrep	nages/Penalty: One-tenth of one percent for everyday of delay shall be imported between total price per item and unit price for the item as extended or	sed.
	e quantity of that item, the latter shall prevail.	
8. Warranty period,	d, if applicable:) ([] ASEÑAS II
	Canvasse	
I am interested to qu	quote and agree to the terms and conditions.	
	Printed Name of Supplier / Service Authorized Representative)	

(page 1 of 2)



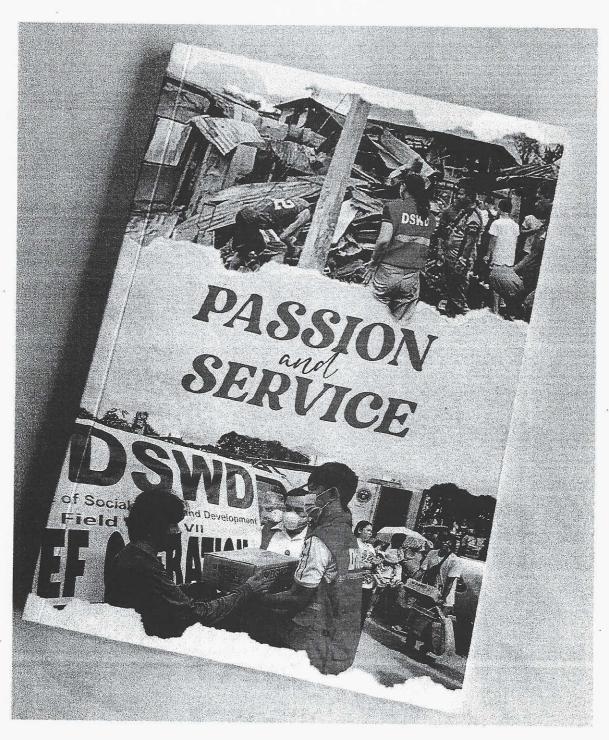
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City

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Company Address	Date:	November 21, 2023		
Contact Person				
Contact No.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
PhilGEPS Registration No.:				
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
			Supply and Delivery of Advocacy Materials				
1	569	piece	Advocacy Notebook Planner				
			Specifications:				
			Finish Size: 5.5" (w) x 8.1" (h) planner				
			C2S # 140 lbc (cover)				
			C2S # 220 lbc (cover)				
			Bookbinding board #30 gsm board				
			Bookpaper #70 gsm (inside and flyeaf)				
			Bookpaper #70 gsm (divider)				
			Full color				
			No. of pages: 150 including front and back cover; including the 12 pages perforation Some pages will be dedicated to promotion of DSWD like photos and				
			infographics Matte Lamination (one-side-cover), perfect binding				
			Offset printing				
			With layouting and close coordination with the Social Marketing Unit Note: All design and/or layout will be provided by the Social Marketing Unit.				
			Supplier must Provide mock-up copy for approval prior to mas production. Must be delivered 30 days after approval of mock-up copy				
Appr	oved Bud	dget for the	he Contract: Php 341,400.00	Note:			
End User: SMU		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.					
PURP	OSE :	Inform	ation, Education and Communication (IEC) materials			

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

BONAPARTED. CASEÑAS II
Canvasser



Jan.

