DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III
Government Centre, Maimpis, City of San Fernando (P)

## REQUEST FOR QUOTATION

	RFQ No. <u>2022-07-363</u> PR No. <u>2022-06-766</u> Mode of Procurement: NP-SVP
*Company Name:	•
*Company Address:	
*Contact Person:	*REQUIRED. To avoid bid disqualification, please fill out all the items accordingly.
*Contact No.:	Indicate "N/A" if not applicable. Thank you!
*PhilGeps Reg. No.:	
*Title of the Project: Purchase of Advocacy Materials re: National Dis-	ability Prevention and Rehabilitation Week.
Sir/Madam:	
Please quote your government price/s including delivery charges, VAT or of the goods listed in <b>Annex A</b> . Failure to indicate information could be basis <b>brochures, catalogues, literatures and/or samples</b> , if applicable.	other applicable taxes, and other incidental expenses fo for non – compliance. Also, furnish us with <b>descriptive</b>
If you are the exclusive manufacturer, distributor or agent in the Philippir quotation, a duly notarized certification to this effect.	es for the goods listed <b>Annex A</b> , please attach in you
Interested supplier/s are required to submit copies of their Mayor's/Busin may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Re	ess Permit. The Certificate of Platinum Membership gistration Number.
Please accomplish and <u>submit this from together with Annex A</u> and all the at DSWD Regional Office III, Diosdado Macapagal Government Center, <u>quotation.fo3@dswd.gov.ph</u> not later than <u>3:00PM July 11, 2022</u> . Quot above shall not be considered for evaluation. Please indicate in the subje <u>[RFQ Number] [Complete title of the Project]</u> . Bids submitted must be any supporting documents shall be saved in a separate pdf file.	Maimpis, City of San Fernando, Pampanga or <u>email to</u> ations submitted to different email address(es) as stated ct of your email the title of the Project using this format
Ve	ery truly fours
···	JENNIFER CAMPANOT MORALES  Procurement Section Chief
Terms and Conditions:	
1. Award shall be made on per: Item Basis Lot Basis 2. No negative feedback/record of End User to Service Provider within Thro 3. Quotation validity shall be: Thirty (30) Calendar Day 4. Good/s/Activity shall be delivered within: Twenty (20) Calendar Days 5. Place of Delivery: DSWD FOIII, DMGC Brgy., Maimpis City of San Fernal 6. Target of Bayreset Within Thirty (20) Calendar Days	
6. Terms of Payment: Within Thirty (30) Calendar Days Payment through LDDAP-ADA (List of Due and Demandable Accounts	
Account Name: Account Bank Name: Branch:	Number:
*Note; Non-Land Bank of the Philippines accounts shall be charged a s.  7. Liquidated Damages/Penalty: In case of failure to make full delivery v damages shall be at least equal to one-tenth of one percent (0.001) delay. Once the cumulative amount of liquidated damages reaches Procuring Entity may rescind or terminate the contract, without preju under the circumstances.  8. For goods, please indicate brand, model and country or origin.	ervice fee.  vithin the time specified above, amount of the liquidated  of the cost of the unperformed portion for every day o  ten percent (10%) of the amount of the contract, the
<ol><li>In case of discrepancy between unit cost and total cost, unit cost shall p</li></ol>	prevail.
<ol> <li>Please indicate Warranty:</li></ol>	
RIO M. ORDALIAN	
PPMU	(Signature over Printed Name)
	Supplier

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

RFQ No. 2022-07-363 Date:

*Company Name:	
*Company Address:	
*Contact Person:	
*Contact No.:	
*PhilGEPS Reg. No.:	

TEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST
1	143	pieces	WATER BOTTLE TUMBLER			
			A. Liquid Capacity (L) 0.8 Liters			
			B. Water Bottle Material: Stainless Steel, Double-Wall Vaccuum Insulation, BPA Free			
			C. Bottle Opening: Wide Cap Type: Screw Cap with Handle			
			D. Color: White with Printed Design		2	
			Design Size: NDPR Logo 3 x 4 inxhes			
			Logo Placement: Center			
			* NOTHING FOLLOWS *			
						200 (1886) (1876) (1877) (1886) (1876
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-			Approved Budget for the Contract: PhP 69,735.38			

PURPOSE:

Purchase of Advocacy Materials re: National Disability Prevention and Rehabilitation Week.

PR No.

2022-06-766

IMPORTANT:

The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance. FAILURE to show up and sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please carefully re-check your bid (i.e. price, technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY". Thank you very much!

Proculement Officer

Supplier