DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office III Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

RFQ No.

2022-09-620

	PR No. <u>2022-09-1205</u> Mode of Procurement: NP-SVP
*Company Name:	
*Company Address:	
*Contact Person:	*REQUIRED. To avoid bid disqualification,
*Contact No.:	please fill out all the items accordingly. Indicate "N/A" if not applicable. Thank you!
*Email Address:	
*PhilGeps Reg. No.:	
*Title of the Project: Printing and Publication of 4ps x SLP Compendium: Pa Sir/Madam:	<u>ralaya</u>
Please quote your government price/s including delivery charges, VAT or other are the goods listed in Annex A. Failure to indicate information could be basis for not brochures, catalogues, literatures and/or samples, if applicable.	
If you are the exclusive manufacturer, distributor or agent in the Philippines for quotation, a duly notarized certification to this effect.	the goods listed Annex A, please attach in you
Interested supplier/s are required to submit copies of their Mayor's/Business Permay be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration	
Please accomplish and <u>submit this from together with Annex A</u> and all the require at DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis <u>quotation.fo3@dswd.gov.ph</u> not later than <u>3:00PM September 19, 2022</u> . Quota stated above shall not be considered for evaluation. Please indicate in the subje format: <u>[RFQ Number] [Deadline of Submission]</u> . Bids submitted must be in <u>FILE</u> . Any supporting documents shall be saved in a separate pdf file.	s, City of San Fernando, Pampanga or <u>email t</u> ations submitted to different email address(es) a ct of your email the title of the Project using thi
	JENNIFER CAMPANG - MORALES Procurement Section Chief
Terms and Conditions:	1 0
 Award shall be made on per: Item Basis Lot Basis No negative feedback/record of End User to Service Provider within Three (3) No. Quotation validity shall be: <u>Thirty (30) Calendar Day</u> Good/s/Activity shall be delivered within: <u>Thirty (30) Calendar Days</u> Place of Delivery: DSWD FOIII, DMGC Brgy., Maimpis City of San Fernando Page 	
6. Terms of Payment: Within Thirty (30) Calendar Days	impanga
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable	
Account Name: Account Number Bank Name: Branch:	
*Note; Non-Land Bank of the Philippines accounts shall be charged a service for 5. Liquidated Damages/Penalty: In case of failure to make full delivery within the damages shall be at least equal to one-tenth of one percent (0.001) of the order of the cumulative amount of liquidated damages reaches ten per Procuring Entity may rescind or terminate the contract, without prejudice to	ee. e time specified above, amount of the liquidated cost of the unperformed portion for every day o rcent (10%) of the amount of the contract, the
under the circumstances. 3. For goods, please indicate brand, model and country or origin. 9. In case of discrepancy between unit cost and total cost, unit cost shall prevail. 10. Please indicate Warranty:	
11. NOTE: "Prospective supplier must be registered at the Philippine Government may visit the PhilGEPS website at www.philgeps.gov.ph and register for free.	Electronic Procurement System (PhilGEPS). You
RIO M. ODTOJAN	
PPMU	(Signature over Printed Name)
SV SV MARKAGEN	Supplier

*Contact Person:
*Contact No.:

PR No.

IMPORTANT:

2022-09-1205

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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

	visit the PhiliGEPS website at www.philigeps.gov.ph to register."
*Company Name:	
*Company Address:	

RFQ No. 2022-09-620 Date:

Supplier

*PhilGEPS Reg. No.:							
ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST	
1	80	PIECES	COMPEDIUM				
			Size: A4 (8.27" x 11.69")				
			Page Count: 42 pages including cover				
			Sheet Count: 21				
			Front and Back Cover: C2S 120 coated cover with 3D spot UV Laminated (Glossy) - Full Color				
			Inside Pages: C2S 80 matte -Full Color				
			Binding: Perfect Bound/Tape Bound				
			Printing: Bleeding		· · · · · · · · · · · · · · · · · · ·		
			Size:			•	
			Closed: 210mm x 297mm				
			Opened: 420mm x 594mm			· · · · · · · · · · · · · · · · · · ·	
			15mm inside safe margin				
			3mm trim				
			·				
		-					
	-						
			* NOTHING FOLLOWS *				
			Approved Budget for the Contract: PhP 57,200.00				
PURPOSE: Printing and Publication of 4ps x SLP Compendium: Paralaya							

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 price, your (i.e. bid technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY". Thank you very much!