DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

REQUEST FOR QUOTATION

			RFQ No. PR No. Mode of Proc	<u>2022-10-695</u> <u>2022-10-1359</u> urement: NP-SVP
*Company Name:				
*Company Address:				1200 47
*Contact Person:				oid bid disqualification, the items accordingly.
*Contact No.:			Indicate "N/A" if not a	
*Email Address:		outcopers shakes a residence of the same o	Land and the second	
*PhilGeps Reg. No.:	MACHINE CONTROL OF THE PROPERTY OF THE PROPERT	Activity for the Activity of the Control of the Con	The second secon	
*Title of the Project:	Printing of Listahanan 3 Regional Pr	ofile of the Poor Maga	azine.	
Sir/Madam:				
the goods listed in Ann	ernment price/s including delivery char nex A. Failure to indicate information o s, literatures and/or samples, if appli	ould be basis for non -	icable taxes, and ot - compliance. Also, t	ner incidental expenses for furnish us with descriptive
	e manufacturer, distributor or agent in ized certification to this effect.	the Philippines for the	goods listed Anne	x A, please attach in your
	re required to submit copies of their M au of the Mayor's/Business Permit and			of Platinum Membership
at DSWD Regional Of quotation.fo3@dswd. stated above shall not format: [RFQ Number	d submit this from together with Annex fice III, Diosdado Macapagal Governn gov.ph not later than 10:00 M Octobe considered for evaluation. Please [[Deadline of Submission]]. Bids suddocuments shall be saved in a separate	nent Center, Maimpis, per 17, 2022. Quotatio indicate in the subject bmitted must be in pd	City of San Fernand ns submitted to differ of your email the tit	to, Pampanga or email to erent email address(es) as le of the Project using this
Terms and Conditions	s:	Very truly you	NNIFER SAMPANG	
1. Award shall be made	e on per: Item Basis Lot	Basis	- V	
3. Quotation validity sh	ck/record of End User to Service Provid all be: Thirty (30) Calendar Days	er within Three (3) Mor	nths.	
4. Good/s/Activity shall	be delivered within: On or Before Nove	ember 21, 2022		
Place of Delivery: DS Terms of Payment: \	SWD FOIII, DMGC Brgy., Maimpis City Nithin Thirty (30) Calendar Days	of San Fernando, Pan	ipanga	
Payment through LI	DDAP-ADA (List of Due and Demandat	ole Accounts Payable-A	dvise to Debit Acco	unt).
Account Name: Bank Name:		Account Number:		
*Note; Non-Land Ba	ank of the Philippines accounts shall be	charged a service fee		
 Liquidated Damage 	s/Penalty: In case of failure to make f	ull delivery within the t	ime specified above	, amount of the liquidated
Procuring Entity ma	at least equal to one-tenth of one per umulative amount of liquidated dama ay rescind or terminate the contract, v	ges reaches ten perce	ent (10%) of the an	mount of the contract the
under the circumsta	inces. ndicate brand, model and country or ori			
 In case of discrepar Please indicate War 	ncy between unit cost and total cost, un	it cost shall prevail.		
may visit the PhilGE	supplier must be registered at the Phi EPS website at www.philgeps.gov.ph an	ippine Government Ele nd register for free.	ectronic Procuremen	t System (PhilGEPS). You
	JAMIE M. PINEDA			
Marianta Marianta	PPMU	Echaración de la companya de la comp	(Signature over Prin Supplier	ted Name)

Procurement Form No. 04-A "ANNEX A"

*Contact No.:
*PhilGEPS Reg. No.:

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."

*Company Name:

*Company Address:

*Contact Person:

RFQ	No.	2022-10-695
Date	:	

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	270	Pcs	Listahanan 3 Profile of the Poor Magazine			
			Size - A4 (8.27"x11.69)High Quality			
			Page Count - 40			
			Sheet Count - 20			
			Front and Back Cover - C2s 200 coated cover with 3D spot (UV laminated (Gloosy) - Full color			
			Inside Pages - C2s 100 matte			
			Binding - Perfect Bound/Tape Bound		(famerica) a vol strettinos de Print y Environnis de Carlos de Car	
			Printing - Bleed			
			Closed - 210MM x 297MM			
			Opened - 420MM x 594MM			
			15MM inside Safe Margin 3mm Trim			
					~~~	
					****	
			* NOTHING FOLLOWS *			
DUDDO		***************************************	Approved Budget for the Contract: PhP 99,989.10			

PURPOSE:

Printing of Listahanan 3 Regional Profile of the Poor Magazine.

PR No.

2022-10-1359

IMPORTANT:

The winning bidder MUST SIGN the original copy of Notice of Award (NOA) (if applicable) and Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours up and sign the original NOA (if applicable) and P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please caref 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!

Supplier