DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Company I		may visit the r	gistered at the Philippine Government Electronic Procurement PhilGEPS website at www.philgeps.gov.ph to register."		Date:	2022-09-645
	Name:					
Company A	Address:					
Contact Pe	erson:					
Contact No	o.:					
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	55	pieces	CUSTOMIZED CORPORATE JACKET			
			Fabric Options: High Quality Nylons and Polyester Blends			
			Logo/s: Direct Embroidery		-	
			Collar: Chinese Collar			
			Zipper: Resin Oversized Double-Headed Double-Opening Zipper			
			Pockets: Two front hidden pockets with zipper		-	
			Logo sizes and Placement:			
			DSWD EMBLEM-FRONT, EMBROIDERED (upper left side) (5.08x5.08 cm) 2x2 (reflective thread)			
			PANTAWID PAMILYANG PILIPINO PROGRAM (4Ps) LOGO -			
			FRONT (upper left side beside DSWD logo) (5.08x5.08 cm) 2x2 (reflective thread)			
			DSWD LOGO - back: 10 x 3.8 inches (reflective thread) EMBROIDERI	ED		
			Color: Black			
			*please refer to the attached size guide for measurement			
			Sizes: S-2XL			
			Small - 11 pieces			
			Medium - 11 pieces			
			Large - 11 pieces			
			Extra Large - 11 pieces			
			2 Extra Large - 11 pieces			
			* NOTHING FOLLOWS *			
			Approved Budget for the Contract: PhP 69,960.00			



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

REQUEST FOR QUOTATION

	RFQ No. <u>2022-09-645</u> PR No. <u>2022-09-1204</u>
*Company Name:	Mode of Procurement: NP-SVP
*Company Address:	
*Contact Person:	*REQUIRED. To avoid bid disqualification,
*Contact No.:	please fill out all the items accordingly.
*Email Address:	Indicate "N/A" if not applicable. Thank you!
*PhilGeps Reg. No.:	
*Title of the Project: Procurement of Additional Materials/Merchandise that water and the Campaigns of Pantawid Pamilyang Pilipino program.	ill help on amplifying the advocacy
Sir/Madam:	
Please quote your government price/s including delivery charges, VAT or other app the goods listed in Annex A. Failure to indicate information could be basis for non brochures, catalogues, literatures and/or samples, if applicable.	olicable taxes, and other incidental expenses for – compliance. Also, furnish us with descriptive
If you are the exclusive manufacturer, distributor or agent in the Philippines for the quotation, a duly notarized certification to this effect.	e goods listed Annex A, please attach in your
Interested supplier/s are required to submit copies of their Mayor's/Business Perr may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration	mit. The Certificate of Platinum Membership Number.
Please accomplish and <u>submit this from together with Annex A</u> and all the required at DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, <u>quotation.fo3@dswd.gov.ph</u> not later than <u>3:00PM September 28, 2022</u> . Quotatic stated above shall not be considered for evaluation. Please indicate in the subject format: [RFQ Number] [Deadline of Submission]. Bids submitted must be in pd FILE. Any supporting documents shall be saved in a separate pdf file.	City of San Fernando, Pampanga or email to ons submitted to different email address(es) as of your email the title of the Project using this
Very truly you Ferms and Conditions:	NNIFER CAMPANG - NORAVES Procurement Section Chief
Award shall be made on per: Item Basis Lot Basis No negative feedback/record of End User to Service Provider within Three (3) More	atha
3. Quotation validity shall be: Thirty (30) Calendar Days	nuis.
 Good/s/Activity shall be delivered within: <u>Thirty (30) Calendar Days</u> Place of Delivery: <u>DSWD FOIII, DMGC Brgy., Maimpis City of San Fernando Pam</u> 	inanga
6. Terms of Payment: Within Thirty (30) Calendar Days	
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-A Account Name: Account Number:	Advise to Debit Account).
Bank Name: Branch: Branch: *Note; Non-Land Bank of the Philippines accounts shall be charged a service fee.	
 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 cost delay. Once the cumulative amount of liquidated damages reaches ten percent Procuring Entity may rescind or terminate the contract, without prejudice to ot under the circumstances. 	time specified above, amount of the liquidated st of the unperformed portion for every day of ent (10%) of the amount of the contract the
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:	
 NOTE: "Prospective supplier must be registered at the Philippine Government Elemany visit the PhilGEPS website at www.philgeps.gov.ph and register for free. 	ectronic Procurement System (PhilGEPS). You
RIO MODAUJAN	
	(Signature over Printed Name) Supplier