2023-11-060

2023-11-078

RFQ No.

PR No



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

REQUEST FOR QUOTATION

	Mode of Proc: NP-SVP
*Company Name:	
*Company Address:	*REQUIRED. To avoid bid disqualification,
*Contact Person:	please fill out all the items accordingly.
*Contact No.:	Indicate "N/A" if not applicable. Thank you!
*Email Address:	
*PhilGeps Reg. No.:	
*Title of the Project: PURCHASE OF OF ADVOCACY	MATERIALS FOR THE USE OF STAKEHOLDERS

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non – compliance. Also, furnish us with **descriptive brochures**, **catalogues**, **literatures and/or samples**, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed **Annex A**, please attach in your quotation, a duly notarized certification to this effect.

Pursuant to Appendix "A" of Annex "H" of the 2016 Revised IRR of Republic Act No. 9184, interested bidders **MUST** submit the following requirements along with their bid.

NP-Small Value Procurement

- Philgeps Registration Number;
- Valid Mayor's Permit;

For methods of procurement requiring Mayor's Permit and Philgeps Registration Number,
Updated Certificate of Philgeps Platinum Membership may be submitted in lieu of the said
document

Unnotarized Omnibus Sworn Statement (for ABCs above 50k);

If awarded, kindly submit the notarized **Omnibus Sworn Statement** within 2 days upon receipt of the Notice of Award.

- Latest Income/Business Tax Return (for ABCs 500k and above);
- Evidence of the offered item/s shall be submitted in the form of manufacturer's sales literature
 or photos with readable brand, and specifications (i.e brochure, websites, clear pictures
 showing the brand, model, and description), unconditional statements of specification and
 compliance issued by the manufacturer, samples, independent test data etc., as appropriate.
 (This is not applicable for Catering Services)
- For Advocacy Materials, bidders must submit EVIDENCE such as but not limited to the following, in order to support its quotation:
 - Clear and actual copies of sample photo(s) of items being offered with measurements and dimensions;
 - Clear and actual copies of sample photo(s) of similar items from previous transactions, contracts or sales;



 Whenever applicable, sample digital copy of design with required layout, kind of material and such other relevant specifications being offered.

Failure to attach the required documents will result in the DISQUALIFICATION of your bid.

Please accomplish and $\underline{\text{submit this form together with Annex A}}$ and all the required documents to DSWD FO III - BAC Secretariat either in person or electronically under the following conditions:

ELECTRONIC SUBMISSION	in case of difficulty accessing the above link, you may access the alternate link:		
	https://bit.ly/fo3bacsite Select the Menu – "BID SUBMISSION"		
IN PERSON SUBMISSION	Procurement Section, 2/f, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga		
DEADLINE OF SUBMISSION	10:00 AM November 28, 2023		

Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Bids submitted must be in pdf format ONLY clearly scanned in a SINGLE FILE including supporting documents

RAYMUND VINCENT A. PANLILIO
OIC Admin Division Chief
Concurrent Procurement Section Chief

Terms and Conditions:
1. Award shall be made on per: Item Basis Lot Basis
2. No negative feedback/derogatory record whatsoever and/or delay of delivery of Service Provider within Three
(3) months hereof.
3. Quotation validity shall be: Thirty (30) Calendar Day
4. Good/s/Activity shall be delivered within: Fifteen (15) Calendar Day
5. Place of Delivery: DSWD FO III Main Building, CSFP
6. Terms of Payment: Thirty (30) Calendar Day
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name:
Account Number:
Bank Name:
Branch:
*Note; Non-Land Bank of the Philippines accounts shall be charged a service fee.
7. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, amount of
the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed
portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of
the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other
courses of action and remedies available under the circumstances.
8. For goods, please indicate brand, model and country or origin.
In case of discrepancy between unit cost and total cost, unit cost shall prevail.
10. Please indicate Warranty (If applicable):
11. Alterations: Any interlineations, erasures or overwriting shall be valid only if they are signed by the supplier or
any of its duly authorized representative(s).
12. 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 and register for free.
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NOÉL T. CIPATÁ
PPMU (Signature over Printed Name)
(digitation over 1 miles reality)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registed at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."	RFQ No.	2023-11-060	
*Company Name:		-	
*Company Address:			
*Contact Person:			
*Contact No.:			
*PhilGEPS Reg. No.:			

TEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Statement of Compliance and Bidder's Specifications (Please fill out the detailed specifications in the space provided and/or write "COMPLY" if able to deliver)	UNIT COST	TOTAL COST
	178	SET	DSWD ADVOCACY COLLATERAL	_		
			SPECIFICATIONS:			
			A. Customized Notebook:			
			Material: Imitation Leather	_		
			Color: Black, Red, Blue, Yellow			
			Size: A5 Notebook			
			Sheets: 140 leaves			
			Customization: UV Print			
			B. Customized Ballpen:			
			Customization: UV Print			
			Color: Black, Red, Blue, Yellow			
			Ink Color: Black			
			C. Customized Mug w/ Handle:			
			Capacity: 350ml			
			Material: Stainless Steel			
			Customization: UV Print			
			Color: Black, Red, Blue, Yellow			
			Insulation Performance: 6-12 hours			
			D. Customized lightweight power-bank w/ string:			
			Color: Black, Red, Blue, Yellow			
			Capacity: 10000mAh / 10400mAh / 15000mAh			
			Input: 5V=1A			
			Output: 5V-1A			
+			Size: 8x2 inches			
+			Battery Type: Lithium Polymer			
+			Power-bank Features: Quick Charge 2.0			
+			Full Charging Time: 2hrs			
+			r dii Charging Time. 2015			
+			E Contaminal P			
+			E. Customized Box			
+			Color: Black			
+			Size: Outer Box and Inner Box:			
-			Outer Box Measurement			
+			L-34.8cm (35), W-28.7cm, H-(11), thickness - 3mm			
+			Outer flip - Tuck box with magnet - 38.7cm			
+			Inner Box Measurement			
+			L- 67 (whole flip cover with base)			
+			Flip- 10, top (W) - 28.7, back - 10, bottom (W) - 28.7			
+			W-28.2 (bottom), H-10.5 (bottom - top), thickness - 3mm			
+			With DSWD Logo (Color: White, H - 2 inches, W - 4.5 inches, centered)			_
+			COMPOSITION OF ADVICE ANY SOLITONIA			
+			COMPOSITION OF ADVOCACY COLLATERAL (PER BOX):			
+			PIECE OF CUSTOMIZED NOTEBOOK			
+	_		PIECE OF CUSTOMIZED BALLPEN			
-			PIECE OF CUSTOMIZED HOUSENESS TO SEE THE SECOND SEC			
+			PIECE OF CUSTOMIZED LIGHTWEIGHT POWER-BANK W/ STRING			
+			PIECE OF CUSTOMIZED BOX			

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		,								
		Approved	Budget for the Contract: PhP	249,200.00						
		Please do not leave any blank items. TOTAL OFFERED QUOTATION / BID								
		In WORDS:			In FIGURES:					
PURPO	SE:	PURCHASE OF OF ADVOCACY MATERIALS FOR THE USE OF STAKEHOLDERS								
PR No.		2023-11-078								
IMPOR	TANT:	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 issue								
		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 fubiddings. 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 FOLICY"								
		RAYMUND VINCENT OIC - Admin Concurrent Procurerre	Division Chief			_	Suppli	lier		