## Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region

40 North Drive, Baguio City

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PR/PP No.: 2023-03-227	RFQ No.:	2023-04-436
End-user: KALAHI	Date:	MAY 03, 2023
Name of Project:	ABC:	₱250,000.00
AVP Production for the KALAHI-CIDSS Program Advocacy Activ		
	Mode of Procurement:	SMALL VALUE PROCUREMENT
Sir/Madam:	-	
Please quote your lowest price on the item/s described be representative, subject to the Terms and Condition provided in this RF Section, 40 North Drive, Baguio City or through email at <a href="mailto:bacsec.car@d">bacsec.car@d</a>		

## **TERMS AND CONDITIONS:**

- 1. Quotations in excess of the ABC will be REJECTED.
- 2. For unit price/s, quotations with a dash or zero shall be deemed free of charge.
- 3. All entries must be typewritten/printed/longhand. <u>Any erasure in the quotation must be countersigned by the bidder/representative</u>, otherwise quotation will be rejected.
- 4. The Procuring Entity may give due preference to goods being offered with green component.
- 5. If necessary, the BAC through the TWG, may require an occular inspection of the venue/place of business/goods being offered.
- 6. Delivery of Goods / Services is as indicated in the next page.
- 7. Price validity shall be for a period of 120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier.
- 8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
  - a. Updated Mayor's / Business Permit
  - b. PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for
- o Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
  - o Official Receipt issued by BIR (a mere picture of the receipt can suffice)
- 9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the lower shall prevail.
- 10. Suppliers/Contractors who refuse to accept correction of price offer after Bid Evaluation shall be disqualified.
- 11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the **technical** specifications and the **terms and conditions** stated herein.
- 12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the **Omnibus Sworn Statement** prior to issuance of Award / Purchase Order with ABC amounting to **P500,000.00** for **Emergency Cases** and **P50,000.00** above for **Small Value Procurement**.
- 13. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may disqualify bidder from participating future procurement activities to be conducted by DSWD-CAR.
- 14. Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 15. Further information may be obtained from the Procurement Section with telephone number (074) 661-0430 local 25025 or email address bacsec.car@dswd.gov.ph.

## Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region 40 North Drive, Baguio City REQUEST FOR QUOTATION (RFQ)

	REQUEST FOR QUO	MILOIN	NFQ)			
TEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
1	AVP Production for the KALAHI-CIDSS Program Advocacy Activities for 2023					
	AVP production (see attached TOR)	1	package			
					TOTAL PRICE	
			COMPLIANCE			
	OTHER REQUIREMENTS		Ca Con	THE RESERVE OF THE PARTY OF THE	Cannot Comply	REMARKS
	Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.		[ ]		[]	
	PAYMENT SHALL BE MADE THR	U LAND	BANK OF	THE PHIL	IPPINES	
	Award shall be made per:	Item Bas	is	x Lot Basis		
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and Empl	Poyees. The DSWD reserves the right to reject any or all offers of seous to the government.  After having carefully read and accepted your terms and condit  Signature of supplier/representative over printe  Name of Firm/Dealer/Co.	ions, I / W	ts, waive an	y therein ar	nd accept the o	ffer most
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PhilGEPS Registration Number: