

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2024-02-108

End-user: SMU - KC

Name of Project:

RFQ No.: 2024-07-692

Date: JUL 19 2024

ABC: ₱142,000.00

**PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR KALAHI-CIDSS PROGRAM ADVOCACY
ACTIVITIES FOR 2024**

Mode of Procurement: SMALL VALUE PROCUREMENT

Sir/Madam:

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph on or before JUL 23 2024 12:00NN.

RINA CLAIRE L. REYES

BAC Chairperson

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. **Any erasure in the quotation must be countersigned by the bidder/representative**, 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 ocular 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 Negotiated Procurement - Emergency Cases, Sec. 53.2, RA 9184 IRR)**
 - 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 may 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. Upon **approval of the Purchase Order (PO)**, the Procurement Section shall send or forward the **approved PO for confirmation** to the winning bidder. The **approved PO shall be confirmed within three (3) calendar days** upon sending the approved PO to the **winning bidder's officially registered email address or upon notification of the winning bidder that the approved Purchase Order is available for confirmation. Failure to submit the confirmed PO within the 3-day period shall cause the automatic cancellation of the PO.**
14. 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.**
15. **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.
16. Further information may be obtained from the Procurement Section with telephone number **(074) 661-0430 local 25123** or email address **bacsec.car@dswd.gov.ph**.

REQUEST FOR QUOTATION (RFQ)

ITEM NO:	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR KALAHI-CIDSS PROGRAM ADVOCACY ACTIVITIES FOR 2024				
1	Tarpauline (Glossy, with eyelet, colored) 8ft x 8ft PLEASE SEE ATTACHED IEC DESIGN APPROVAL FORM	2	piece		
2	Personalized Document Tote Bag Size: 12x14 inches, with colored prints Screen printing: Colored PLEASE SEE ATTACHED IEC DESIGN APPROVAL FORM	500	piece		
3	CDD T-Shirt Size: Fits Small to Large Color: White Material: Round neck, Dry-Fit, Non-collared Printing: Screen printing colored Green: #086739 Blue: #272263 Black PLEASE SEE ATTACHED IEC DESIGN APPROVAL FORM	500	piece		
TOTAL					
OTHER REQUIREMENTS			COMPLIANCE		REMARKS
			Can Comply	Cannot Comply	
<i>The procuring entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control (i.e. force majeure, fortuitous events, etc).</i>			[]	[]	
<i>Delivery of Goods is within 10 calendar days after receipt of Purchase Order/Final Design to be communicated by the End User. Delivery place at DSWD FO CAR, #40 NORTH Drive, Baguio City. If the last day of delivery falls on Saturday/Sunday/Holiday, the delivery of goods can be moved to the next working day.</i>			[]	[]	
<i>The place and delivery of the goods/services is within BAGUIO CITY.</i>			[]	[]	
<i>Service Provider must have an Active Landbank Account for payment purposes. For other banks, service charge will be deducted upon payment on the account.</i>			[]	[]	
PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES					

• Award shall be made per: Lot basis Total Quoted Price

Note: **NO GIFT ALLOWED.** Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.

Sir:

After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.

Name of Firm/Dealer/Contractor: _____

Office Address: _____

Owner's/Proprietor/President's Name and Signature: _____

Contact Number/s: _____

Email Address: _____

For Authorized Representative, kindly indicate the following: _____

Name and Signature: _____

Contact Number/s: _____

PhilGEPS Registration Number: _____

 Name and Signature of Canvasser





DRN: CAR-FO-SMU-SS-IEC-24-02-05828-S

IEC DESIGN APPROVAL FORM

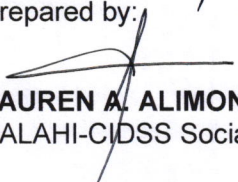
IEC Material Number: 2024-SMU-IEC - 032 Date and time received: _____

Type of IEC Material: KALAHI-CIDSS Tote Bag

Specification of IEC Materials: For Printing and Production

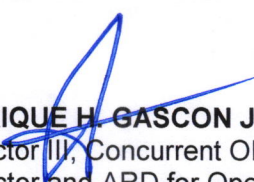
Personalized Document Tote Bag
 Color: White
 Printing: Screen Printing
 Green: #086739
 Blue: #272263
 Black



Prepared by: 02/26/24

LAUREN A. ALIMONDO
 KALAHI-CIDSS Social Marketing Officer

Recommended for Approval:

NERIZZA FAYE G. VILLANUEVA-TRINIDAD
 Regional Information Office **FEB 27 2024**

Approved/Disapproved:

ENRIQUE H. GASCON JR.
 Director III, Concurrent OIC-Regional Director and ARD for Operations

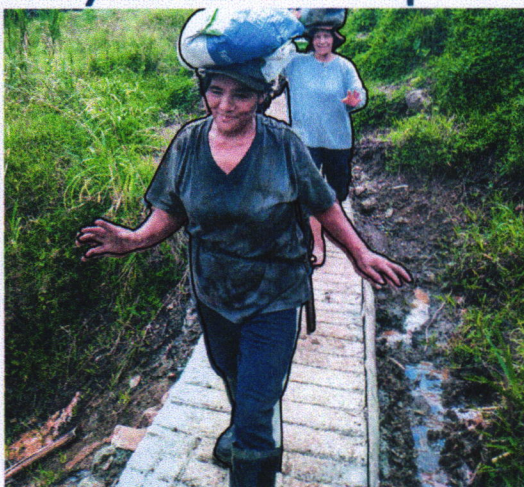




I support

Community Driven Development

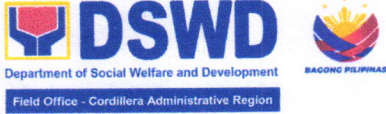
C D D



MagKalahiTayoPilipinas!

car.dswd.gov.ph @dswdfocar #BawatBuhayMahalagaSaDSWD





DRN: Not Available

IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC - 033 Date and time received: FEB 27 2024

Type of IEC Material: KALAHI-CIDSS T-Shirt

Specification of IEC Materials: For Printing and Production

KALAHI-CIDSS CDD T-Shirt
 Size: Fits Small to Large *Small: 150, M: 150; L: 150; XL: 50*
 Color: White
 Material: Dry Fit, Round Neck Shirt, Non-collared
 Printing: Screen Printing
 Green: #086739
 Blue: #272263
 Black

Prepared by:

LAUREN A. ALIMONDO
KALAHI-CIDSS Social Marketing Officer

Recommended for Approval:

NERIZZA FAYE G. VILLANUEVA-TRINIDAD
Regional Information Officer

Approved/Disapproved:

ENRIQUE H. GASCON JR.
Director III, Concurrent OIC-Regional Director and ARD for Operations





