Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

REQUEST FOR QUOTATION (REQ)

Name of Project:		ABC:	₱60,950.00		
End- user:	SMU	Date:	SEP 2 5 2024		
No.:	2024-09-643	RFQ No.:	2024-09-922		
PR/PP					

PRODUCTION OF AND PRINTING OF ADVOCACY AND IEC MATERIALS AS SOCIAL MARKETING COLLATERALS

Sir/Mada	im:
	Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative,
subject to	o the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio
City or th	prough email at harser car@dswd gov ph on or before 001 0 1 7074 12:00NN

RINA CLAIRE L. REYES BAC Chairperson

Mode of Procurement: SMALL VALUE PROCUREMENT

TERMS AND CONDITIONS:

- 1. Quotations in excess of the ABC will be REJECTED.
- 2. For total quoted price, 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 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 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 or Invoice (as applicable) 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 latter 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. Upon approval of the Purchase Order (PO), the Procurement Section may 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 may 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.

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

	REQUEST FOR QUOT	TATION (RFC	2)				
TEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL	
	PRODUCTION OF AND PRINTING OF ADVOCACY AND IEC MATERIALS AS SOCIAL MARKETING COLLATERALS						
1	FAN FLYERS -FULL COLOR -BACK TO BACK -GLOSSY PAPER -250-300GSM -8.5" x 11"	350	piece				
	AUTOMATIC FOLDABLE UMBRELLA -12 RIBS DOUBLE BONE						
2	-HIGH-QUALITY FIBERGLASS RIBS -STAINLESS STEEL METAL SHAFT -ANTI-UV COATED CANOPY -TIE WRAP SNAP-BUTTON -COLOR: NAVY BLUE -TO BE PRINTED WITH COLORED LOGOS PLEASE SEE ATTACHED DESIGN FOR REFERENCE	80	piece				
	CUSTOMIZED EXPANDABLE PAPER BAG -WITH ROPE HANDLE -ATLEAST 120 GSM -BROWN -PRINTED WITH COLORED LOGOS						
3	-SIZES (80 PCS EACH SIZE): -SMALL: 6.69 x 3.54 x 12" -MEDIUM: 8.66 x 5.12 x 12" -LARGE: 11 x 6 x 13.5"	240	piece				
	PLEASE SEE ATTACHED DESIGN FOR REFERENCE						
	TOTAL PRICE						
	OTHER REQUIREMENTS		COMPLIANCE Can		REMARKS		
			Co	mply	Cannot Comply		
	Delivery of Goods is within 15 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.			1	[1		
	Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.			1	[]		
	PAYMENT SHALL BE MADE THR	RU LAND	BANK OF	THE PHILI	PPINES		
	Award shall be made per:	Item Ba	sis	X Lot Bas	sis		
	TALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Offer most advantageous to the government. After having carefully read and accepted your terms and conditional standards for Public Offer most advantageous to the government.	itions, I /	We submit o	ur bid on th			
	Name of Fire		fice Address:				
	Owner's/Proprietor/President's	Name an	nd Signature:				
			ct Number/s: nail Address:				
	For Authorized Representative,kindly in						
			nd Signature:				
			Contac	t Number/s			
		PhilGE	PS Registrat	on Number	:		



Name and Signature of Canvasser



OFFICE OF THE REGIONAL DIRECTOR FIELD OFFICE CAR

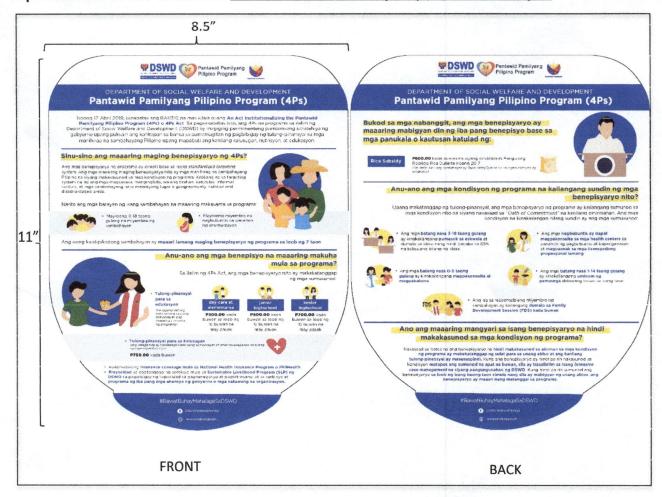
DSWD-GF-004A | REV 02 | 22 SEP 2023

IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC-164 Date and time received: 30 August 2024

Type of IEC Material: Fan Flyer

Specification of IEC Materials: Full color, back-to-back, glossy paper, 250-300 gsm



Comments: Dear RD, for your input and approval po. Thank you.

Prepared by:

MARLO C. ABYADO JR. 4Ps Information Officer

Recommending Approval:

NERIZZA FAYE G. VILLANUEVA-TRINIDAD
Regional Information Officer

Approved:

MARIÁ A. CATBAGAN-APLATEN

Director IV, Regional Director





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DSWD-GF-004A | REV 02 | 22 SEP 2023

IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC-165 Date and time received: 1 February 2024

Type of IEC Material: Customized expandable paper bag

Specification of IEC Materials: <u>Customized expandable paper bag with rope handle, 120 gsm., brown Printed with colored logos, Sizes: (80 pcs each size) Small: 6.69x3.54x12"; Medium: 8.66x5.12x12"; Large: 11x6x13.5"</u>

Small: 6.69x3.54x12"

Medium: 8.66x5.12x12"

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Recommending Approval:

NERIZZA FAYE G. VIL JANUEVA-TRINIDAD
Regional Information Officer

Approved

MARIAA. CATBAGAN-APLATEN

Director IV, Regional Director





OFFICE OF THE REGIONAL DIRECTOR FIELD OFFICE CAR

DSWD-GF-004A | REV 02 | 22 SEP 2023

IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC-163 Date and time received: 6 February 2024

Type of IEC Material: Automatic Foldable Umbrella

Specification of IEC Materials: Automatic foldable umbrella, 12 ribs double bone, high-quality fiberglass ribs, stainless steel metal shaft, anti-UV coated Canopy, tie wrap snap-button, color: navy blue. To be printed with colored logos



Comments: Dear RD, for your input and approval po. Thank you.

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MARLO C. ABYADO JR. 4Ps Information Officer

Recommending Approval:

NERIZZA FAYE G. VILLANUEVA-TRINIDAD

Regional Information Officer

Approved:

MARIA A. CATBAGAN-APLATEN

Director IV, Regional Director