#### Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

#### REQUEST FOR QUOTATION (REQ)

user: Name of	f Project:	Date:		
End-	SS		OCT 16 2024	
No.:	2024-10-737	RFQ No.:	2024-10-1040	
PR/PP	ALL CONTROL OF THE CO			

PRODUCTION OF ADVOCACY MATERIALS FOR THE CAPABILITY BUILDING AND GENERAL ASSEMBLY FOR AREA-BASED STANDARDS NETWORK (ABSNET) MEMBERS

Sir/Madam:

Mode of Procurement: SMALL VALUE PROCUREMENT

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 

### RINA CLAIRE L. REYESO BAC Chairperson

#### **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
- 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
- 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
- 16. Further information may be obtained from the Procurement Section with telephone number (074) 661-0430 local 25123 or email

# Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region 40 North Drive, Baguio City

	REQUEST FOR QUOT	ATION (RFQ						
T NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL		
1	PRODUCTION OF ADVOCACY MATERIALS FOR THE CAPABILITY BUILDING AND GENERAL ASSEMBLY FOR AREA-BASED STANDARDS NETWORK (ABSNET) MEMBERS							
	UMBRELLA -black -automatic -foldable -12 double ribs -rain and UV proof -95-100cm width -56-63cm height	40	piece					
	PLEASE SEE ATTACHED DESIGN FOR REFERENCE							
	VACUUM INSULATED TUMBLER -black -18 oz capacity -double walled vacuum insulated -stainless steel material -with foldable handle and tea infuser	40	piece					
	PLEASE SEE ATTACHED DESIGN FOR REFERENCE							
	CANVASS TOTE BAG -Katsa -white -12x14 inches -sublimation print  PLEASE SEE ATTACHED DESIGN FOR REFERENCE	40	piece					
			TOTAL PRICE					
	The control of the second seco		COMPLIANCE					
	OTHER REQUIREMENTS			an nply	Cannot Comply	REMARKS		
	Delivery of Goods is within 10 calendar days after receipt of Purchase Order/Final Design to be communicated by the User. Delivery place at DSWD FO CAR, #40 NORTH Drive,B City. If the last day of delivery falls on Saturday/Sunday/Holida delivery of goods can be moved to the next working day.	<b>End</b> aguio		1	[ ]			
	Service Provider must have Active Landbank Account for Payr Purposes. For other banks, service charge will be deducted uppayment on the account.	ment	I	1	[ ]			
	PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES							
NO GIFT	Award shall be made per:  ALLOWED - Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Office Transl advantageous to the appearance.  Transl advantageous to the appearance.	Item Basi	e	V Lot Pas	ic			
t the offe	most advantageous to the government.	- Impily	porto reser	on tight to reje	as any or an oppers at no costs,	wave any therein and		
	After having carefully read and accepted your terms and condit	tions, I / W	/e submit ou	r bid on the	item/s quoted abo	ve.		
	Name of Firm/Dealer/Contractor:							
	Oursel In the Indian		ce Address:		December 1			
	Owner's/Proprietor/President's		Signature:   Number/s:					
			ail Address:					
	For Authorized Representative, kindly in		The second secon	1				
			Signature:					
				Number/s:				

PhilGEPS Registration Number:





## IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-TEC -199

Date and time received: 09/27/2024

Type of IEC Material: Advocacy Materials (Umbrella, Insulated Vacuum Tumbler, and

Tote Bag)

## Specification of IEC Materials:

Umbrella (black, automatic, foldable, 12 double ribs, rain and UV proof, 95-100cm width, 56-63cm height)

Vacuum Insulated Tumbler (black, 18 oz. capacity, double walled vacuum insulated, stainless steel material, with foldable handle and tea infuser)

Canvass Tote Bag, Katsa (white, 12x14 inches, sublimation print)

Please see attached file for reference.

Prepared by:

JULIE ANNE G. LANGAOAN Social Welfare Assistant

Recommended for Approval:

Information Officer II

Approved:

MARÍA A CATBAGAN-APLATEN, PhD

Regional Director



Vecuum insulated Tumbler (black, 18 oz. capacity, double walled vacuum insulated, stainless steel meterial, with foldable handle and tea infuser)





12 inches

14 inches

\*Basia lisenyado spyradeng lahitino, berepisyanyo ay ilyakna projektado"

Canvass Tote Bag. Katsa (white, 12×14 inches, sublimation print)