Republic of the Philippines

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region

40 North Drive, Baguio City

	REQ	UEST FOR QUOTATION (RFQ)
No.: End- user:	2024-11-926	RFQ No.: 2024-12-1287
	DRMD-CCAM	DEC 1 8 2024
2000000	f Project:	ABC: ₱95,000.00

PURCHASE AND DELIVERY OF IEC MATERIALS FOR RRP-CCAM(NOTEBOOK)

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

> RINA CLAIRE L. REYES 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 issued by BIR (as applicable, a mere picture of the receipt or invoice 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
- 16. Further information may be obtained from the Procurement Section with telephone number (074) 661-0430 local 25123,0969-572-9176 or email address bacsec.car@dswd.gov.ph.

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		REQUEST FOR QUOTA	TION (RFQ)						
M NO.		DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL		
	PURC	HASE AND DELIVERY OF IEC MATERIALS FOR RRP- CCAM(NOTEBOOK)							
1	Specification Size (Spread Number of le (5) sheets fo Cover: Hard Binding: Coil Full color pri	cacy Notebook s: 1): 8.3" x 11.7" (A4 Size), 80gsm inside pages eaves/sheets: 120 leaves/sheets bookpaper (ruled) + five r page inserts (glossy print) cover, glossy finish printing (Design will be provided) l/Spiral binding on the left side nt to front and back cover E ATTACHED DESIGN FOR REFERENCE	250	piece					
					TOTAL PRICE				
-				COMPLIANCE					
		OTHER REQUIREMENTS			Can emply	Cannot Comply	REMARKS		
	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.			[]		[]			
	Service Pro For other ba account.	vice Provider must have Active Landbank Account for Payment Purposes. other banks, service charge will be deducted upon payment on the bunt.		[]		[]			
	PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES								
ote: NO GII	fer most advantageo	 Award shall be made per: ant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Offus to the government. 	Item Ba	SIS oyees. The DSWD re	X Lot Ba	SIS eject any or all offers at no co			
	After	having carefully read and accepted your terms and cond Name of Fir	litions, I / ' r m/Dealer	We submit o /Contractor	our bid on th r:	e item/s quoted a	bove.		
	Office Address:								
	Owner's/Proprietor/President's Name and Signature:								
	Contact Number/s: Email Address:								
		For Authorized Representative, kindly	indicate ti	he following	j:				
				nd Signature					
		Contact Number/s:							
	PhilGEPS Registration Number:								

Name and Signature of Canvasser





DRN: CAR-FO-SMU-SS-IEC-24-11-34111-S

IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC-246 Date and time received: 11/27/2024

Type of IEC Material: Notebook

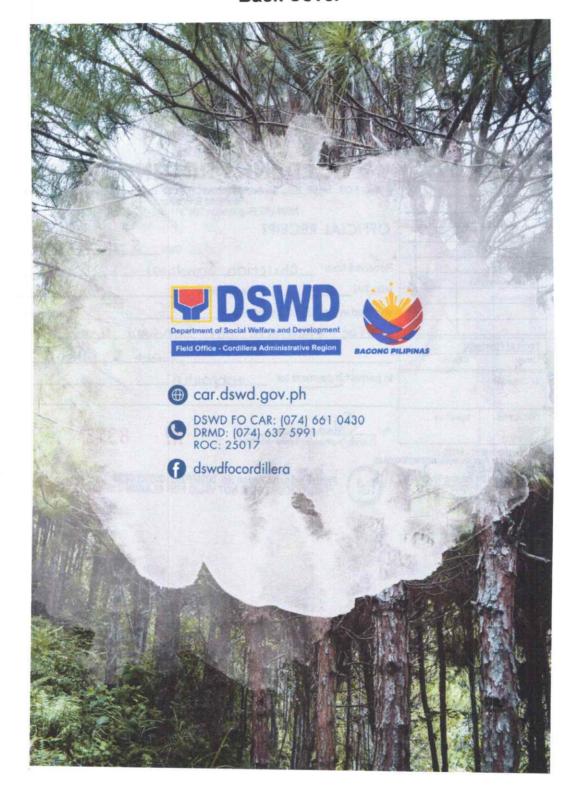
Specification of IEC Materials: Board Paper cover, 120 leaves, 80 gsm inside pages, spiral

bound, full color print to front and back cover, 5 inside pages

Front Cover Project NA at B **CLIMATE CHANGE ADAPTATION AND MITIGATION**



Back Cover





Inside Pages

















Prepared by:

NOVELLE G. ONGAT Information Officer II, DRMD

Recommended for Approval:

NERIZZA FAYE G. WLLANUEVA-TRINIDAD
Regional Information Officer

Approved/Disapproved:

MARIA A. CATBAGAN- APLATEN, PhD Director IV, Regional Director

For the Regional Director:

RINA CLAIRE L. REYES CAO, OIC ARD for Administration

