#### Republic of the Philippines

#### DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region

40 North Drive, Baguio City

2024-12-929	RFQ No.: 2024-12-1324
SOCPEN	Date: DEC 1 9 2024
ne of Project:	ABC: ₱400,000.00

#### PRODUCTION OF ADVOCACY MATERIALS FOR SOCIAL PENSION PROGRAM -2ND POSTING

quote your lowest price on the item/s described bel	ow inclusive of taxes duly signed by you or your authorized representative,

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 <a href="mailto:bacsec.car@dswd.gov.ph">bacsec.car@dswd.gov.ph</a> on or before <a href="mailto:DEC 2 6 2024">DEC 2 6 2024</a> 12:00NN

# RINA CLAIRE .. REYES BAC Chairperson

Mode of Procurement: SMALL VALUE PROCUREMENT

#### **TERMS AND CONDITIONS:**

Sir/Madam:

- 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. <u>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)</u>
- 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 open to it.
- 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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### DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region

40 North Drive, Baguio City

	REQUEST FOR QUOT					
TEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
	PRODUCTION OF ADVOCACY MATERIALS FOR SOCIAL PENSION PROGRAM -2ND POSTING					
1	ADVOCACY JACKET -Materials: Polyester -Collar Style: with hood -Other Details: 2 pockets side by side, non stretch fabric -Sublimation Printing PLEASE SEE ATTACHED DESIGN FOR REFERENCE	335	piece			
2	ADVOCACY TUMBLER -500 ml stainless-steel insulated tumbler -Spill proof, durable 18/8 pro grade stainless steel construction -BPA and Phthalate Free -Silkscreen type of printing -Black and Blue color  PLEASE SEE ATTACHED DESIGN FOR REFERENCE	335	piece			
3	ADVOCACY NOTEBOOKS -Board paper cover -150 leaves -80 gsm inside pages -Spiral bound -Full color print PLEASE SEE ATTACHED DESIGN FOR REFERENCE	250	plece			
					TOTAL PRICE	
	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 Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.			COMPLIANCE		
				an mply	Cannot Comply	REMARKS
				1	[ ]	
				]	[ ]	
	PAYMENT SHALL BE MADE THE	RU LANDI	BANK OF	THE PHILI	PPINES	
	Award shall be made per:	Item Bas	is	X Lot Bas	sis	
	TALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Cermost advantageous to the government.  After having carefully read and accepted your terms and cond  Name of Fire	litions, I / V	Ve submit o	ur bid on th		
		Off	ice Address:			
	Owner's/Proprietor/President's					
			Number/s:			
	P., A. al		ail Address:			
	For Authorized Representative, kindly i	ndicate th	e following:			

Name and Signature:

Contact Number/s:

**PhilGEPS Registration Number:** 

Name and Signature of Canvasser



DRN: CAR-FO-SMU-A-AO-24-11-31684-S

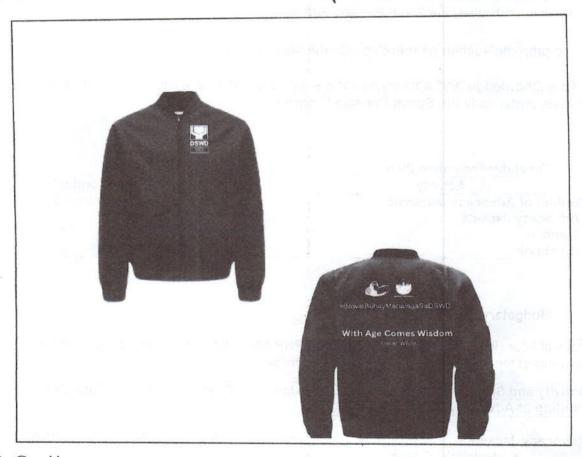
# IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC - 243 Date and time received: 11/27/2024

Type of IEC Material: Jacket

Specification of IEC Materials: 2 pockets side by side, Non Stretch Fabric, made from

polyester material, sublimation printing, with hood



HAZEL ANN D. BUY-O
Information Officer I (SocPen)

Recommended for Approval:

NERIZZA FAYE G. VILYANUEVA-TRINIDAD Regional Information Officer RINIDAD

FOR THE REGIONAL DIRECTOR

RINA CLAIRE L. REYES OIC ARD for Administration

Approved/Disapproved:

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

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DRN: CAR-FO-SMU-SS-IEC-24-11-34006-S

# IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC - 244 Date and time received: 11/27/2024

Type of IEC Material: Advocacy Tumbler

Specification of IEC Materials: 500 ml stainless -steel insulated tumbler, Spill proof,

BPA and Phthalate Free, Silkscreen type of printing, slack and slive colonia

# **Front**













# Back





HAZEL ANN D. BUY-O Information Officer I (SocPen)

Recommended for Approval:

NERIZZA FAYE G. VILLANUEVA-TRINIDAD
Regional Information Officer

Approved/Disapproved:

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

FOR THE REGIONAL DIRECTOR

RINA CHAIRE L. REYES OIC ARD for Administration

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DRN: CAR-FO-SMU-A-AO-24-11-31684-S

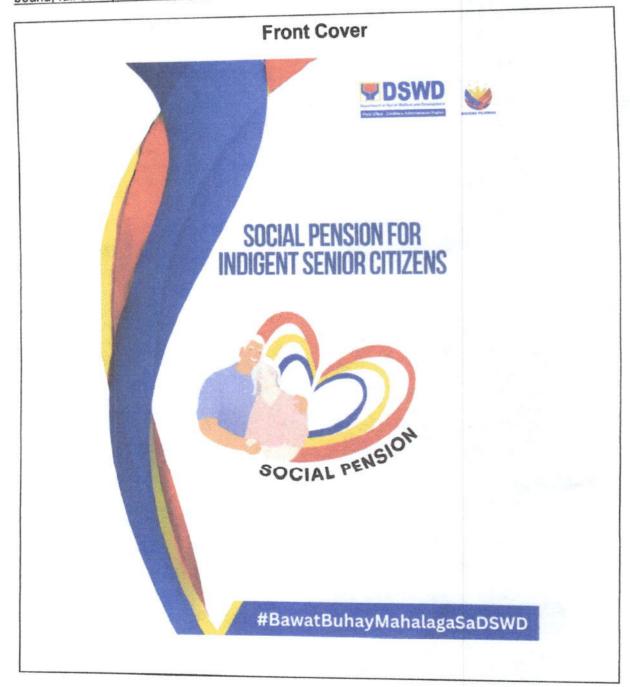
# IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC - 242 Date and time received: 11/27/2024

Type of IEC Material: Notebook

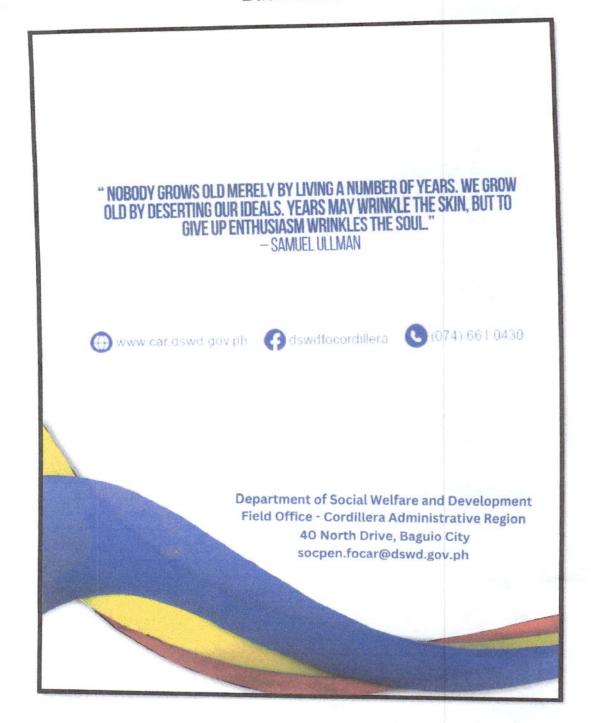
Specification of IEC Materials: Board Paper cover, 120 leaves, 80 gsm inside pages, spiral

bound, full color print to all pages





## **Back Cover**









## **Inside Pages**

BawatBuhay MahalagaSaDSWD "Youth is the gift of nature, but age is	s a work o

Prepared hy

HAZEL ANN D. BUY-O

Information Officer I (SocPen)

Recommended for Approval:

NERIZZA FAYE G. VILLANUEVA-TRINIDAD Regional Information Officer Approved/Disapproved:

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

FOR THE REGIONAL DIRECTOR

RINACLAIRE L. REYES OIC ARD for Administration

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