Republic of the Philippines

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region

40 North Drive, Baguio City

		REQUEST FOR QUOTATION	ON (RFQ)
			RFQ No.: 2025-01-008
lo.:	2024-10-062(2	.025 NEP)	
End- user:	Chall		Date: JAN 0 6 2025
	SMU		ABC: ₱65,000.00
	f Project:		ABC: P65,000.00
variie o	i Pioject.		
		PRINTING OF IEC MATERIALS	FOR SECTORS
			Mode of Procurement: SMALL VALUE PROCUREMENT
Sir/Mad	dam:		
subject	to the Terms an	te your lowest price on the item/s described below inclusion Condition provided in this RFQ and submit personally to csec.car@dswd.gov.ph on or beforeJAN_10_2025	ve of taxes duly signed by you or your authorized representative, the Office of the Procurement Section, 40 North Drive, Baguio Cite 12:00NN

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.

AMELYN P. CABRERA

Social Welfare Officer V

RINA CLAIRE L. REYES

BAC Chairperson

- 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 <u>as indicated</u> 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:
- 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 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.

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

		REQUEST FOR QUOT		Henry	UNIT	PRICE	TOTAL	
EM NO.		DETAILED DESCRIPTION	QTY	UNIT	UNIT	i iiida		
		PRINTING OF IEC MATERIALS FOR SECTORS						
1	RRPTP/SHIEL -A3 -Full print -Board Paper -Glossy -300 gsm PLEASE SEE	ATTACHED DESIGN FOR REFERENCE	100	piece				
2	RRPTP STICK -21 CM x 10 C -Full print -Glossy	KER	200	piece				
3	-With Rubber -Back-to-back -PVC Materia	and Waterproof loop c full print	100	piece				
4	RRPTP/SHIE	LD UMBRELLA	40	piece				
5	-Board paper	RNER'S NOTEBOOK cover, full color de pages, saddle stitch, black and white; 40 leaves en spread) E ATTACHED DESIGN FOR REFERENCE	100	piece				
6	SHIELD NOTEPAD -80 gsm, full color, 100 sheets -1/4 of A4 -With backboard PLEASE SEE ATTACHED DESIGN FOR REFERENCE		100	piece				
				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.		COMPLIANC Can Comply		Cannot Comply	REMARKS		
			[]		[]			
	Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.		[]		[]			
		PAYMENT SHALL BE MADE TH	HRU LAND	BANK OF	THE PHILIP	PINES		
		- Award shall be made per	Item Ba	sis	X Lot Basi	is	waive any therein and	
lote: NO (offer most advantage	 AWARD SHALL DE THALE PET. Lount to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public lous to the government. 	COfficials and Emp	toyees. The USWD T	serves the right to reje	as any or an offers at no costs,	and any area and area	
Sir:		r having carefully read and accepted your terms and cor	nditions, I /	We submit o	our bid on the	item/s quoted abo	ove.	
	71166			r/Contracto				
		Owner's/Proprietor/Presiden	t's Name a	nd Signature	2:			
	Contact Number/s:							
				mail Addres				
	For Authorized Representative, kindly indicate the following:							
			Name a	nd Signatur				
				Conto	ct Number/s:			
	PhilGEPS Registration Number:							

Name and Signature of Canvasser



IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC - 188 Date and time received: 10/07/2024

Type of IEC Material: RRPTP Poster

Specification of IEC Materials:



Prepared by:

NERIZZA FAYE G. VIL ANUEVA-TRINIDAD Regional Information Officer **TRINIDAD**

Approved/Disapproved:

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

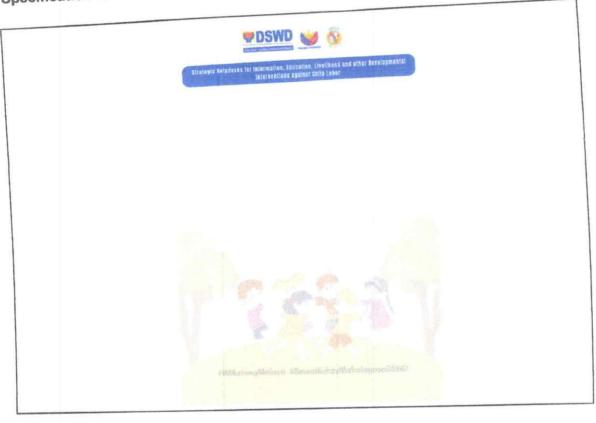


IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC - 187 Date and time received: Sept 17, 2024

Type of IEC Material: Collaterals / Notepad

Specification of IEC Materials:



Prepared by:

NERIZZA FAYE G. VILLANUEVA-TRINIDAD
Regional Information Officer

RINIDAD

Approved/Disapproved:

MARIA A. CATBAGAN- APLATEN Director IV, Regional Director



IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC - 186 Date and time received: Sept 17, 2024

Type of IEC Material: Collaterals / tote bag

Specification of IEC Materials:

MY DETAILS Name: Contact Contact Adress: In case of emergency, contact MAHATMA GHAND!

	_
NERIZZA FAYE G. VILLANUEVA-TRINIDAD Regional Information Officer	-TRINIDAD

Prepared by:

Approved/Disapproved:

MARIA A CATBAGAN- APLATEN
Director IV, Regional Director



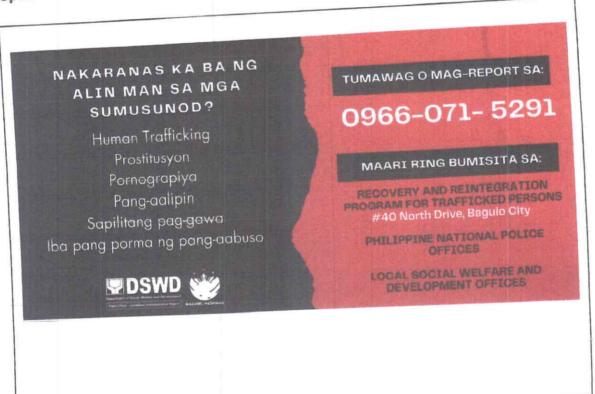


IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC - 185 Date and time received: Sept 17, 2024

Type of IEC Material: Collaterals !! Sticker

Specification of IEC Materials:



Prepared by:

NERIZZA FAYEG. VILLANUEVA-TRINIDAD Regional Information Officer RINIDAD

Approved/Disapproved:

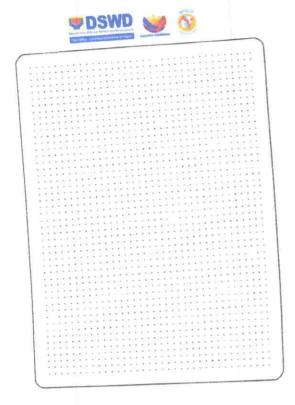
MARIA A CATBAGAN- APLATEN
Director IV, Regional Director

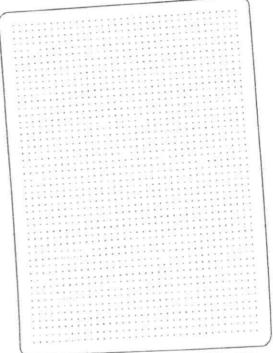






Inside of the Notebook





Strategic Help desks for Information, Education, Livelihood and other Developmental Interventions



BACONG FILIPINAS

DRN: N/A

IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC - 184 __Date and time received: Sept 17, 2024

Type of IEC Material: Collaterals / Notebook

Specification of IEC Materials:



Prepared by:

NERIZZA FAYE G. VILLANUEVA-TRINIDAD
Regional Information Officer

A-TRINIDAD

Approved/Disapproved:

MARIA A. CATBAGAN- APLATEN
Director IV, Regional Director

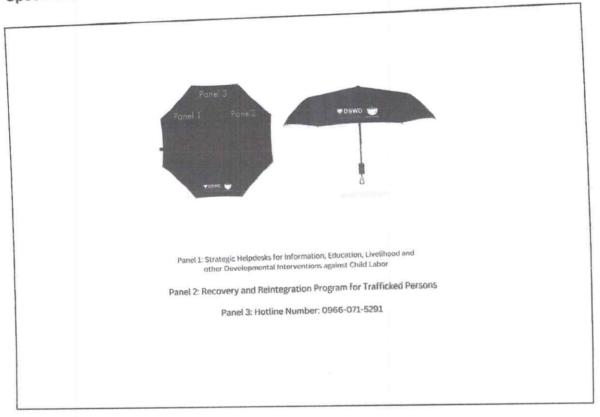


IEC DESIGN APPROVAL FORM

IEC Material Number: 2024-SMU-IEC - 183 Date and time received: Sept 17, 2024

Type of IEC Material: Collaterals

Specification of IEC Materials:



Prepared by:

NERIZZA FAYE G. VILIANUEVA-TRINIDAD Regional Information Officer **A-TRINIDAD**

Approved/Disapproved;

MARIA A. CATBAGAN- APLATEN Director IV, Regional Director