DRN: End-User:

FO5-SLP-RPMO-A-PR-2022-11-0057-S

PROMOTIVE/ SLP

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Government Center, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Name

| Company Address Contact No. PhilGEPS Certificate No. | | | | P.R. No. Date: MOP | NF 2307-0488 July 13, 2023 Sec.53.9 Small Value Procurement | |
|--|------------------------------|---|---|--|---|------------------------------|
| Please q uncheck | uote your lov ed/unticked | west govern | ment price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde poxes would be automatically rated as "FAILED". | TIN NO. or complies with the sp | ecifications. A quota | tion containing |
| ITEM NO. | QTY. | UNIT | ITEM DESCRIPTION AND SPECIFICATIONS | Kindly tick the box to signi compliance to the specs. | unit cost | TOTAL COST |
| | | | LABOR AND MATERIALS FOR THE PRODUCTION OF ADVOCACY CAMPAIGN/ LGU ORIENTATION IEC MATERIALS | | | |
| 1 | 3,000 | pcs | Brochures | | | |
| | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Specifications: | Comply | Р | Р |
| | | | Trifold A4 | | | |
| | | | Full color print | | | |
| | | | Coated board 120gsm matte | | | |
| | | | | | | |
| 2 | 2,000 | pcs | SLP Information Booklet for Beneficiaries | 0 | B | |
| | | | Specifications: | Comply | P | P |
| | | | Bifold A4, saddle stitch binding | | | |
| | | | Colored print | | | |
| | | | Newsprint paper, with design | | | |
| | | | , pp. m. doogn | | | |
| 3 | 3,000 | pcs | Board Fans | Comply | Р | P |
| | | | Specifications: | Comply | Ρ | P |
| | | | 9" diameter, coated board 200gsm | | | |
| | | | Full color print, back to back | | | |
| | | | | | | |
| | | | | | | |
| | | | DELIVERY DATE MUST BE <u>20-30 DAYS</u> UPON APPROVAL OF THE FINAL LAYOUT | | | |
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| | | - | ADC. DL - 400 000 00 | | | |
| | | | ABC: Php 136,000.00 | | | |
| Price quota | REMINDERS: | valid for a perio | od of calendar days from the date of submission. | | | nikki |
| | PERIOD: DELIVERY: | Cale | endar Days upon receipt of Purchase Order (PO) | | | |
| | shall be AWA | RDED as follow | ws;(a) as one contract (b)separate contracts per lot(c)separate contract | | | |
| TERM OF I | PAYMENT: CHA | ARGED ACCO | OUNT, unless specified. | - | | |
| LIQUIDATE | D DAMAGES: | One-Tenth Of | One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once y rescind or terminate the contract, without prejudice to other courses of action and conditions with the contract. | the cumulative amount of I | iquidated damages reach | as ten percent (10%) of the |
| | documents to s | | y rescind or terminate the contract, without prejudice to other courses of action and remedies available under | r the circumstances. | -q | oo ton percent (1076) of the |
| | PS Certification | | . Valid Mayor's or Business Permit c. Latest Income Tax Return | | | |
| | | o, you will be re | Valid Mayor's or Business Permit c. Latest Income Tax Return quired to submit the following documents: | | | |
| a | | | b | | | |
| Submit vo | ir quotation du | nay contact the | BAC Secretariat at procurement.fo5@dswd.gov.ph or at 0910-017-0818. | | | |
| | £1 | | u or your duly authorized representative not later than the deadline on | | | |
| JUDEX D | ONNEL G. CL | AMOSO | | | | |
| AO IV/ H | lead-PROCURE | EMENT | Signature over Printed Name of Canvasser | Signature over Pri | nted Name of Bidder/Aut | orized Representative |
| 1 | F | | | J 2-31 1 11 | or biddel/Add | .on.cou (representative |