

DRN: V-FO-SMU-A-PR-24-05-28904-S
End-User: ORD/ SMU

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Government Center, Rawis, Legazpi City, Albay
REQUEST FOR QUOTATION

Company Name: _____	PR No.: NF 2405-0318
Company Address: _____	Date: May 13, 2024
Contact No./ Email Address: _____	Mode of Procurement: Sec.53.9 Small Value Procurement
PhilGEPS Certificate No.: _____	TIN No.: _____

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
			LABOR AND MATERIALS FOR THE PRODUCTION OF ANGEL AND RED VESTS ADVOCACY SHIRTS			
1	533	PCS	ADVOCACY SHIRTS <i>Material: dri-fit</i> <i>Color: red</i> <i>Print: full color</i> <i>Front: Angel and Red Vests logo</i> <i>Back: small DSWD logo</i> Sizes: <i>Small - 150pcs</i> <i>Medium - 150pcs</i> <i>Large - 100pcs</i> <i>Xlarge - 100pcs</i> <i>2XLarge - 33pcs</i>	<input type="checkbox"/> Comply	P	P
			<i>PLEASE SEE ATTACHED SAMPLE DESIGN</i>			
			<i>The winning service provider shall submit sample for the approval of the end-user prior to mass production</i>			
			<i>DELIVERY DATE: BEFORE MAY 20, 2024</i>			
			ABC: Php 95,940.00			

IMPORTANT REMINDERS:

1. Price quotation/s must be valid for a period of 120 calendar days from the date of submission.
2. DELIVERY PERIOD: Thirty(30) Calendar Days upon receipt of Purchase Order (PO)
3. PLACE OF DELIVERY: DSWD FO V, LEGAZPI CITY
4. The Project shall be **AWARDED** as follows; (a) as one contract b) separate contracts per lot (c) separate contracts per item
5. TERM OF PAYMENT: **CHARGED ACCOUNT**, unless specified.
6. LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
7. Required documents to submit:
 - a. PhilGEPS Certification Number
 - b. Valid Mayor's or Business Permit
 - c. Latest Income Tax Return
8. As a condition for **AWARD**, you will be required to submit:
 - a. Omnibus Sworn Statement for Contract Fifty Thousand Pesos(Php50,000.00) and above.
9. For any clarifications, you may contact the BAC Secretariat at procurement.fo5@dswd.gov.ph or at 0910-017-0818.
10. Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on MAY 20 2024.

JUDEX DONNEL G. LLAMOSO
AO IV/ Head/PROCUREMENT


BEN GUYOT B. WICAYAN
Signature over Printed Name of Canvasser

Signature over Printed Name of Bidder/Authorized Representative

nikki



SMU
APPROVED


MARYGIZELLE B. MESA
RIO / SMU Head