

DRN: V-FO-SMU-A-PR-24-08-58586-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 2408-0533**
Company Address: _____ Date: **August 20, 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 ADVOCACY MATERIALS OF SOCIAL PENSION			
1	500	pcs	CUSTOMIZED ARV HYDRO WATER BOTTLE FLASK <i>Material: Wide mouth flex cap insulation vacuum double wall tumbler water drinking bottle thermal container</i> <i>Color material: navy blue</i> <i>Size 500ml</i> Print: <i>Front: Angels in Red Vest logo(white)</i> <i>Back: DSWD and Bagong Pilipinas logo(white)</i>	<input type="checkbox"/> Comply	P	P
			PLEASE SEE ATTACHED DESIGN			
			<i>The winning service provider shall submit sample for the approval of the end-user prior to mass production</i>			
			DELIVERY DATE: 30 DAYS AFTER THE APPROVAL OF THE SUBMITTED SAMPLE MATERIAL			
			ABC: Php 200,000.00			

nikki

IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of 30 calendar days from the date of submission.
- DELIVERY PERIOD: Thirty(30) Calendar Days upon receipt of Purchase Order (PO)
- PLACE OF DELIVERY: DSWD FO V, Rawis, Legazpi City
- The Project shall be **AWARDED** as follows: (a) as one contract (b) separate contracts per lot (c) separate contracts per item
- TERM OF PAYMENT: **CHARGED ACCOUNT**, unless specified.
- 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.
- Required documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for **AWARD**, you will be required to submit:
 - Omnibus Sworn Statement for Contract Fifty Thousand Pesos(Php50,000.00) and above
- For any clarifications, you may contact the BAC Secretariat at procurement.fo5@dswd.gov.ph or at 0910-017-0818.
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on **AUG 26 2024**.

JINKY A. MANGAMPO

AO IV/ Concurrent PROCUREMENT Head

BILLWARD M. PALOMA

Signature over Printed Name of Convasser

Signature over Printed Name of Bidder/Authorized Representative

ROSEMARIE A. VIDAL
AO III / Head - CM,U

1010-103