DEPART TENT OF SOCIAL WELFARE AND DEVELOPMENT FIT OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Name Company Address			P.R. No.	NF 2408-0548 / August 29, 2024 /		
Contact No.						E PROCUREMENT,
PhilGEPS Cer	rtificate No.			TIN:	SIVIALE VALUE	FROCOREWENT
Please quot	te your lowe	est governmer	nt price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder	complies with the	specifications. A	quotation
containing	unchecked/ T	unticked " CO	MPLY" boxes would be automatically rated as "FAILED".			
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			SUPPLY AND INSTALLATION OF ACRYLIC OFFICE SIGN AND BUILDING DIRECTORIES AT DSWD FO V			
	40,	pcs,	6" x 18" x 3 mm thk Wall Mounted White Acrylic Signage complete with stainless steel standoff bolts (glossy silver)	□ Comply	7	
	15,	pcs	6" x 18" x 3 mm thk Ceiling Mounted White Acrylic Signage complete with stainless steel hangers	☐ Comply		
	12,	pcs	A3 size x 3 mm thk Wall Mounted White Acrylic Building Directory Signage complete with stainless steel standoff bolts (glossy silver)	. □ Comply		
			Note:			
			Collaborate with BGMS for the final design layout before fabrication and during installation.,			
			2. All materials must be durable, weather resistant and aesthetically pleasing.			
			3. At least one (1) month warranty period. Provide maintenance and support services within warranty period as needed.			
			4. Refer to the attached technical specification for the list of office sign and building directory. 5. Fabrication and installation shall be completed within 30 days calendar dates.			
			after approval of design/layout.			
			Page 1 of 1			
IMPORTANT 1. Price quota		200	Approved Budget for the Contract: PHP 96,048.00 eriod of days from the date of submission.			
2. DELIVERY 3. PLACE OF	PERIOD: AS DELIVERY:	specified in t DSWD FO V, R	he contract. Iawis, Legązpi City.			
4. The project	shall be AW	ARDED as follo	ws:(a) as one contract (b) separate contracts per lot (c) separate contracts p	er item		
6. LIQUIDATEI	D DAMAGES:	One-Tenth Of	NT, unless specified. One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delagation.	ay. Once the cumulati	ve amount of liqu	idated damages
reaches ten po circumstances 7. Required d	ercent (10%) S.	of the amount	of the contract, the DSWD FOV <u>may rescind or terminate the contract,</u> without prejudice to othe	er courses of action an	d remedies availa	ble under the
a. PhilGEP	S Certification	n Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
a. Omnibus	s Sworn State	ement b	required to submit the following documents:			
9. For any clar	ifications, yo	u may contact i	the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0818	25.01		
ROSEMAR	LE A. VIDA	duly signed by	you or your duly authorized representative not later that the deadline on September 9.	, 2021		
OIC-BAC	& Procure	ment Head	Signature Over Printed Name of Canvasser	Signature Over	Printed Name o	f Bidder