

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

Company Name: _____
 Company Address: _____
 Contact No.: _____
 PhilGEPS Certificate No.: _____

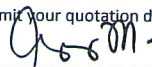
P.R. No. NF 2502-0102
 Date: February 10, 2025
 Mode of Procurement: Small Value Procurement (53.9)
 TIN: _____

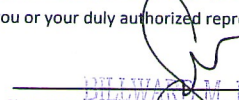
Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PRODUCTION OF 2024 COFFEE TABLE BOOK VOLUME IV AND ANNUAL REPORT			
	250	piece	Production of 2024 Coffee Table Book Volume IV and Annual Report Size: 9" width x 12" height No. of Pages: 80 (40 sheets) Paper: Cover - Coated Paper #120; Book Binding Board; Print Cover: Full Color, matte with embossed logo and title; Pages: Full color; Finish; Cover - hardbound with full color	<input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply <input type="checkbox"/> Comply		
			*The layout will be provided by the End - user and will be furnished to the winning Service Provider, once awarded	<input type="checkbox"/> Comply		
			Contact Person: Jessica Buendia (09271868538)			
			<i>Page 1 of 1</i>			
			Approved Budget for the Contract:		PHP 112,500.00	

IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of 30 days from the date of submission.
- DELIVERY PERIOD: 30 days after the approval of sample material/s.**
- PLACE OF DELIVERY: DSWD FO V, Rawis, Legazpi City.**
- The project shall be AWARDED:** (a) as one contract (b) separate contract per lot (c) separate contract per item
- TERM OF PAYMENT: **CHARGED ACCOUNT**, unless specified. 30-60 days from the receipt of Statement of Account / Billing.
- 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 the following documents:
 - Omnibus Sworn Statement
 - _____
- For any clarifications, you may contact the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on FEB 18 2025 ; 4:00 PM


KIMBERLEE G. LANUZA
 AO II/Procurement Section Head


 Signature Over Printed Name of Conasser

 Signature Over Printed Name of Bidder