

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 2504-0286
 Date: April 15, 2025
 Mode of Procurement: Small Value Procurement (SVP)
 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
			LABOR AND MATERIALS FOR THE VULCAN AWARD PLAQUE FOR THE DSWD FO V ANNIVERSARY CELEBRATION ON MAY 9, 2025			
	160	piece	Vulcan Award Plaque	<input type="checkbox"/> Comply		
			Materials:			
			With rock base, with gradient metallic gold to black surface finish	<input type="checkbox"/> Comply		
			Size:			
			H - 2.5-3.5 x L - 6"-7" x W - 3.5" - 4"	<input type="checkbox"/> Comply		
			With 3cm x 10 cm golden plate for citation	<input type="checkbox"/> Comply		
			Crazy cut volcanic rock piece, or formed volcanic debris into a crazy cut rock piece	<input type="checkbox"/> Comply		
			With embossed DSWD badge-metallic finish	<input type="checkbox"/> Comply		
			Size:			
			H - 5" - 6" x L - 6"-7" x W - 5" to 1"	<input type="checkbox"/> Comply		
			DSWD Badge and other letterings should be embossed and golden / silver colored surface	<input type="checkbox"/> Comply		
			Note:			
			See attached illustration			
Page 1 of 1						
<i>Approved Budget for the Contract:</i>					PHP 272,000.00	

IMPORTANT REMINDERS:

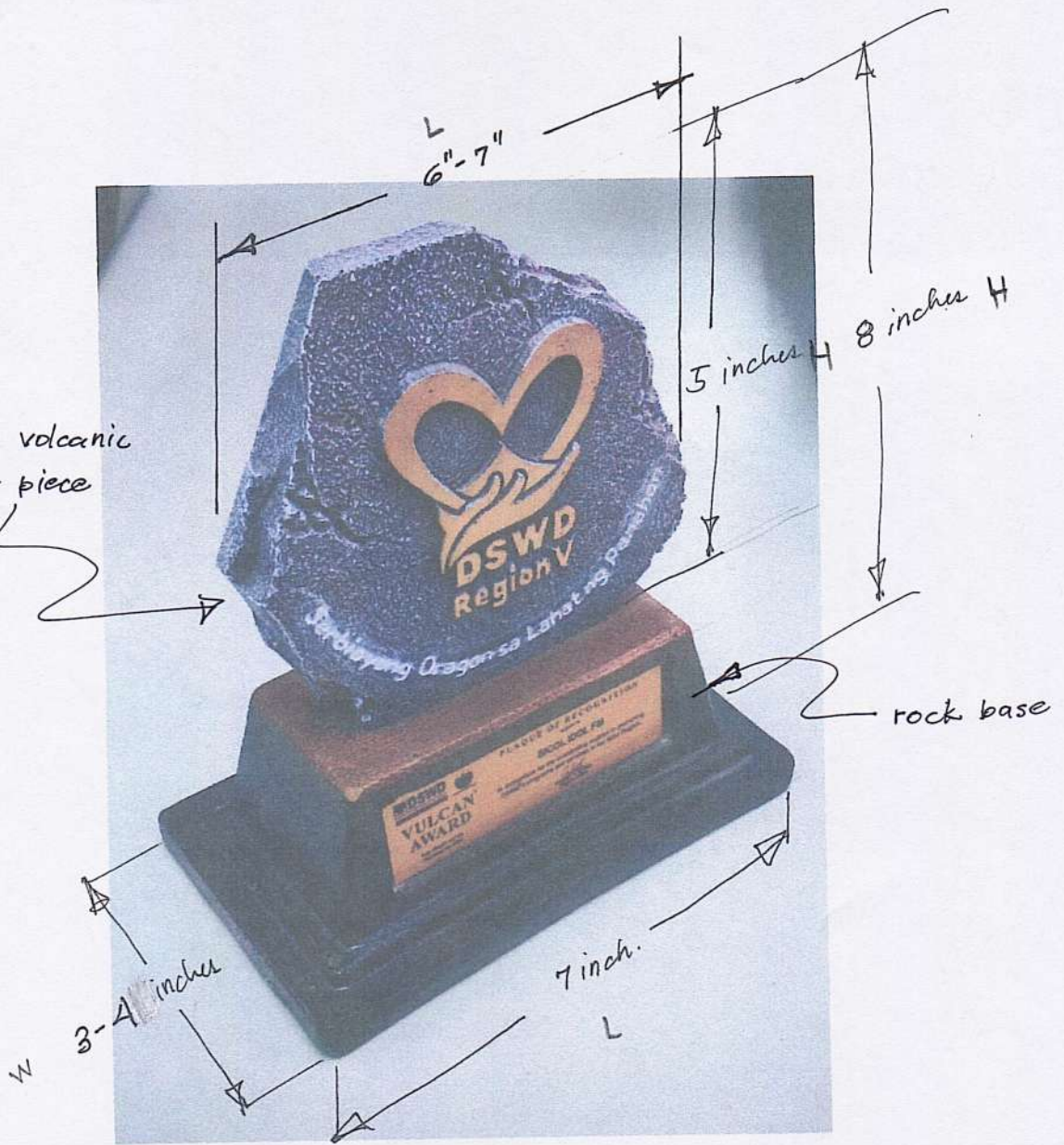
1. Price quotation/s must be valid for a period of 30 days from the date of submission.
2. DELIVERY PERIOD: on or before May 5, 2025
3. PLACE OF DELIVERY: DSWD FO V, Rawis, Legazpi City.
4. The project shall be AWARDED: (a) as one contract (b) separate contract per lot (c) separate contract per item
5. TERM OF PAYMENT: CHARGED ACCOUNT, unless specified. 30-60 days from the receipt of Statement of Account / Billing.
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. The Supplier/Contractor acknowledges and agreed that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.
8. Required documents to submit:
 - a. PhilGEPS Certification Number
 - b. Valid Mayor's or Business Permit
 - c. Latest Income Tax Return
9. As a condition for AWARD, you will be required to submit the following documents:
 - a. Omnibus Sworn Statement
 - b. _____
10. For any clarifications, you may contact the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818
11. Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on **APR 21 2025; 9:00AM**

KIMBERLEE G. LANUZA
 AO II/Procurement Section Head

 Signature Over Printed Name of Convasser

 Signature Over Printed Name of Bidder

Crazy cut volcanic
Rock piece



PLAQUE OF ACCREDITATION
VULCAN AWARD