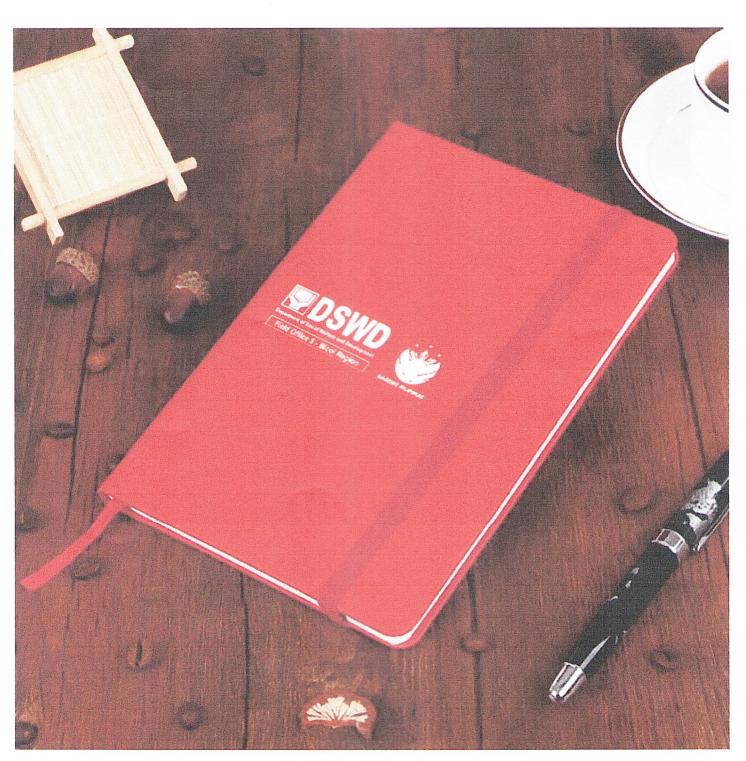
## INT OF SOCIAL WELFARE AND DEVELOPMENT FIELE FICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **REQUEST FOR QUOTATION**

Company Name:				P.R. No.	NF 2504-0318	
Company Address:				_ Date: _ Mode of	April 29, 2025  Small Value Procurement (53.9)	
Contact No.:				Procurement:		
PhilGEPS Cer				TIN:		
			t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde	r complies with the	specifications. A	quotation
containing (	unchecked/un	ticked "CO	MPLY" boxes would be automatically rated as "FAILED".	Windle CUECK to		
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 PRODUCTION OF IEC MATERIALS FOR MEDIA FORA			
1	400	pcs	CUSTOMIZED OFFICE NOTEBOOK	☐ Comply		
			Size: A5	☐ Comply		
			Hard cover	☐ Comply		
			80 leaves(160 pages)	☐ Comply		
			Ruled	☐ Comply		
			Rounded corners	☐ Comply		
			Elastic closure	☐ Comply		
			Bookmark ribbon	☐ Comply		
			Lies flat, opens at 180 degrees	☐ Comply		
			Color: Red	☐ Comply		
			Print: DTF	☐ Comply		
			Note:			
			The winning service provider shall submit sample materials for the approval of the end-user prior to mass production	☐ Comply		
			Delivery period shall be 30 days upon the approval of the submitted	☐ Comply		
			sample materials			
			PLEASE SEE ATTACHED SAMPLE DESIGN			
			Page 1 of 1			
			Approved Budget for the Contract: PHP 72,000.00			Nikk
1. Price quot 2. DELIVER	Y PERIOD: 30	e valid for a p	period of 30 days from the date of submission. the approval of sample material/s. , Rawis, Legazpi City.			
4. The proj	ject shall be A	WARDED:	✓ (a) as one contract	(c) separate	contract per it	em
6. LIQUIDAT	ED DAMAGES:	One-Tenth C	UNT, unless specified. 30-60 days from the receipt of Statement of Account / Billing. Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of the contract, the DSWD FOV <u>may rescind or terminate the contract,</u> without prejudice to ot	delay. Once the cumul	lative amount of land remedies ava	liquidated damages illable under the
circumstanc	ces.					
Implementa	ating Rules and	Regulations (	es and agreed that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Impo IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relavant p inistrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.	osition of Administrati procurement laws and	ve Penalties and regulations, shal	Blacklisting) of the I subject the
	documents to		h Valid Mayorle or Business Bermit			
9. As a cond		D, you will be	b. Valid Mayor's or Business Permit c. Latest Income Tax Return e required to submit the following documents:			
10. For any	clarifications, y	ou may conta	act the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017 0818	2025; 201	n.P.M	
11. Submit y	your quotation	duly signed b	y you or your duly authorized representative not later that the deadline on	60601 20	N(	
KIM	BERLEE G. L	ANUZA				
AO II/Pr	ocurement Se	ction Head	Signature Over Printed Name of Canvasser	Signature Ove	er Printed Name	e of Bidder





MARYGIZELLE B. MESA 03/26/25; 10:54 Amy RIO / SMU Head