

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 02 - 0186
DATE: 2-Feb-2024

COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :
COMPANY TIN :

SMU-2024-02-0186

POSTED
GEPS REF No.:
DATE: 2/27/2024
SIGNATURE: _____

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before

FEB. 04, 2024 @ 09:00 AM

Very truly yours,

[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE	:	SUPPLIES AND MATERIALS FOR ANGELS IN RED VEST MERCHANDISE FOR DSWD EMPLOYEES
PR NUMBER	:	2024 - 02 - 0186
1. Award shall be made on per	:	<input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	:	30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on	:	15 CALENDAR DAYS UPON RECEIPT OF NTP
4. Delivery Area	:	DSWD FO IX
5. Terms of payment	:	WI/ IN 60 CALENDAR DAYS AFTER DELIVERY
6. Liquidated Damages/Penalty	:	1/10 of 1% of undelivered portion x No. of days of delay
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.	:	
8. Warranty	:	<u>N/A</u>
9. Performance Security	:	<u>N/A</u>

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



Printed Name/Pangalan and Signature of/Lagda ng Municipal City
 Actual payment witnessed by/pagbigay ng cash grant sinaksihan ni:

Signature/Lagda or Thumbprint of Beneficiary/Representative
 LBP Verified by (Document Examiner):
 LRP Approved by:

WD
 DSWP
 210 | REV 01 | 17 AUG 2022
 NAME
 ADDRESS
 PERSON
 NO.

PURCHASER'S SPECIFICATIONS

QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
2,540	PCS	PLASTIC POUCH FOR PACKAGING SPECS: OPP Plastic with Adhesive, 5.5" x 5.5" or bigger; Labor Cost				
2,540	PCS	ONE - FOLD CARD SPECS: Paper Material: Preferably coated paper, Paper Thickness: 250 gsm, Size: Width 10" x Height 5" Printing: Full Color, Back to Back, One-Fold				
2,540	PCS	BUTTON PIN SPECS: Round Button pin printed with Angels in Red Vests Logo, 1.75" (4.45cm) Diameter, Glossy Finish				
2,540	PCS	ANGELS IN RED VEST LOGO PATCH SPECS: Embroidered Patch Size: 4" width; with 3cm double sided tape				
(SEE ATTACHED FOR DESIGN)						
SUPPLIES AND MATERIALS FOR ANGELS IN RED VEST MERCHANDISE FOR DSWD EMPLOYEES 02 - 0186			442,899.80			

THEW L AREVALO
 MANASSER

DOCUMENTS REQUIRED DURING RFQ OPENING:
 1. Mayor's Permit
 2. Philpops Registration Number
 3. PCAB License
 4. Income/Business Tax Return for ABC's Above 500k

DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:
 1. Omnibus Sworn Statement for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
 Website: <http://www.dswd.gov.ph> Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)9-

Section 53.9b - SVP - Goods
 ANNEX A: RFQ
 RFQ NO. : 02 - 0186
 DATE : 2024-02-02

III. Item Specifications

Launching Kit

A. Plastic Pouch for Packaging



- OPP Plastic with Adhesive only
- 5.5" x 5.5" or bigger

B. One-fold Card



- Paper Material: Preferably coated paper
- Paper Thickness: 250 GSM
- Size: Width 10" x Height 5"
- Printing: Full Color, Back-to-back, one-fold

A. Button Pin



- Round button pin printed with Angels in Red Vests logo
- 1.75" (4.45cm)
- Glossy finish

B. Angels in Red Vests Logo Patch



- Embroidered Patch
- Size: 4" width