

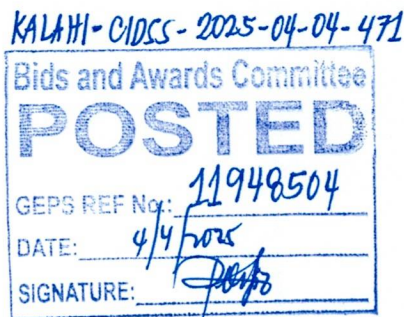
REQUEST FOR QUOTATION

NP-53.9-Small Value Procurement

RFQ NO. 2025-04-04-374
DATE: April 04, 2025

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

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 SPECIFICATION** 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-9 on or before

April 8 2025 @ 9:00am

Very truly yours,

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE : For the consumption of participants during the conduct of KALAH-I-CIDSS Advocacy
PR Number : 2025-04-04-471

1. Award shall be made on per: ☐ Item Basis ☒ Lot Basis
2. Quotation Validity : 20 Calendar days from BID opening.
3. Goods shall be delivered: 25 days after received/ conformed on the PO
4. Delivery Area : DSWD FO9
5. Terms of payment : Within 60 Calendars after Delivery
6. Liquidated Damages/Penalty : 1/10 of 1% undelivered portion x no. of days delayed
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty : n/a
9. Performance Security : n/a

Please email your request for quotation and annex A at bacrfq.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.:

PHILGEPS EXPIRY:

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

ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

Direct Contracting

ANNEX A: RFQ

RFQ No. : 2025-04-04-374

Date: April 04, 2025

Item No.	Qty.	Unit	PURCHASER'S SPECIFICATIONS	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
	500	pcs	CDD Institutionalization Brochure			
			Specification: *A4 size Trifold back to back print on glossy material (sample layout attached)			
	500	pcs	KC Empowerment brochure			
			Specification: *A4 size Trifold back to back print on glossy material (sample layout attached)			
	330	pcs	CDD Institutionalization Folder			
			Specification: *(18in X 12in; Folded size: 9in X 12in-cover and inner print (sample layout attached)			
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXX			
			104,400.00			

PURPOSE: For the consumption of participants during the conduct of KALAH-CIDSS Advocacy

PR NO. 2025-04-04-471


CANVASSER

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number
3. Income/Business Tax Return for ABC's Above 500k

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)
SUPPLIER