DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System
(PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."

Company Name:
Company Address:
Contact Person:
Contact No.:
PhilGEPS Reg. No.:
Company TIN:

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	1	BET	FOLDABLE FRAME 5 COLUMNS (6FT X 3FT EACH COLUMN) WITH ABACA TEXTURE DESIGN			
	24	PIECE	SINTRA BOARD DISPLAY 2FT X 2FT SINTRA BOARD FOR BOX DISPLAYS			
	180	PIECE	LANYARD FOR SLP STAFFS PRINTING : SUBLIMATION SIZE: 1"X36" WITH PLASTIC CENTER LOCK			
	1,700	PIECE	STICKER - 8.5" X 2" STICKERS FOR INDIVIDUAL BENEFICIARIES			
	450	PIECE	TARPAULIN - 3FT X 6FT TARPAULINS FOR SLP ASSOCIATIONS			
	2,005	PIECE	TRI-FOLD BROCHURES / FLYERS - 13" X 8.5" BROCHURES			
	10	PIECE	BADGE - 18" X 20" , 2-3 MM SINTRA BOARD, MATTE LAMINATED AND FULL COLOR			
	102	PIECE	FOLDER - 10" X 14" , 250-270 GSM BOARD, FULL COLOR (BACK TO BACK) - WITH DIE CUT FLAG			
	50	PIECE	FAN - 10" X 10" 250-270 GSM BOARD, FULL COLOR (BACK TO BACK)			
			******NOTHING FOLLOWS****			
			Approved Budget for the Contract			
			(ABC): PhP 330,000.00			

PURPOSE: PROMOTIVE - SLP - FOR SPREADING AWARENESS OF THE SUSTAINABLE LIVELIHOOD PROGRAM THROUGH PRINT

PURPOSE: <u>MATERIALS</u>
PR No. <u>2023-09-1493</u>

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O. FAILURE to sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

ARNEL V. RADAZA	
Procurement Officer	Supplier
	Signature over Printed Name

			able taxes, and other incidental expenses s with descriptive brochures, catalogues,	
If you are the exclusive manufact certification to this effect.	urer, distributor or agent in th	ne Philippines for the goo	ods listed in Annex A please attach in you	ur quotation a duly notarized
As a condition for award, you v	vill be required to submit t	he following documenta	ary requirements:	
* Accomplished Quota	tion (for goods or infra)/Pr	oposal (for consulting)		
* Mayor's Permit * PhilGEPS Registration No.			* Income/Bussines Tax Returns for Contract with an ABC amounting above Php. 500k *Notarized Omnibus Sworn Statement for contracts with an ABC amounting to above Php. 50,000.00	
* PCAB license (for in	fra)			
Note: Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No. Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac.fo10@dswd.gov.ph not later than SEPTEMBER 25,2023 AT 5:00 PM. Quotations submitted to different email address as stated above shall not be considered for evaluation.				
Terms and Conditions:				Very Truly Yours, ARNEL V. RADAZA VD 10 Procurement Officer
Award shall be made on per: Quotation validity shall be:	☐Item Basis 6 Months	✓ Total Quoted Price	Lot Basis	
3. Goods/Services shall be delivered/conducted within4. Place of Delivery	15-30 working days upon re	ceipt of PO		
5. Terms of Payment:	15-30 days after the inspect	ons		
Payment through LDDAP-ADA (I Account Name: Bank Name		accounts Payable-Advice	to Debit Account). Account Number:	
*Note: Non Land Bank of the P	hilippines accounts shall be ch	arged a service fee.		
6. Liquidated Damages/Penalty: In a one-tenth of one percent (0.001) of of the amount of the contract, the I the circumstances. 7. For goods, please indicate brand, 18. In case of discrepancy between un 9. Please indicate Warranty 10. In case of a tie, the contract shall	case of failure to make full delathe cost of the unperformed performed performing Entity may rescind of model and country of origin. it cost and total cost, unit cost subsequently be awarded to the supplier or subsequently be registered at the Philippin	ivery within the time spectorion for every day of delor terminate the contract, hall prevail.	ified above, the amount of the liquidated day. Once the cumulative amount of liquida without prejudice to other courses of action abmitted its quotation.	ated damages reaches ten (10%) n and remedies available under
ARNEL V. RADAZA				
Procurement Officer			Supplier Signature over Printed Name	

Republic of the Philippines

Department of Social Welfare and Development

Field Office No. 10 Cagayan de Oro City

PROOF OF RECEIPT

23- 1493 -NP-SVP **Quotation No:**

FOLDABLE FRAME 5 COLUMNS (6FT X 3FT EACH COLUMN) WITH ABACA TEXTURE DESIGN Items:

PROMOTIVE - SLP - FOR SPREADING AWARENESS OF THE SUSTAINABLE LIVELIHOOD PROGRAM THROUGH **Purpose:**

PRINT MATERIALS

Company Name	Representative	Position / Designation	Date	Signature

Canvasser	