## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

		-	red at the Philippine Government Electronic Procurement PS website at www.philgeps.gov.ph and register for free."	RFQ No. Date:	23- 0088 -NP-SVP 30-Jan-23	
Compar	ny Name:					
Company Address:				<del>-</del>		
Contact Person:			<del>-</del>			
Contact No.:			<del>-</del>			
PhilGEPS Reg. No.:				=		
Compar	ny 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
	134,000	Job	Printing of BDM Pregenerated Validation forms	provided		
			*******NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			167,500.00			
PURPOS	SE:	PPD/RICTM:	S - PRINTING OF BDM PREGENERATED VALIDATION I	ORMS		
FAILURE	to sign the o	riginal P.O m	38 AUST SIGN the original copy of Purchase Order (P.O) eans that the bidder and for suspension or blacklisting in DSWD's future b			
ADNE	V. RADAZA			Supplier		
	<u>v. KADAZA</u> ement Office	r		Signature over Printed Name		
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Company Name:	<b>RFQ No.:</b> 23- 0088 -NP-SVP
Company Address:	Date: 30-Jan-23
Contact Person:	
Contact No. :	<del></del>
Philgeps Reg. No. :	
Company TIN:	
	<del></del>
Sir/Madam:	
	or other applicable taxes, and other incidental expenses for the goods listed in bliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or
If you are the exclusive manufacturer, distributor or agent in the Philip notarized certification to this effect.	pines for the goods listed in <b>Annex A</b> please attach in your quotation a duly
As a condition for award, you will be required to submit the following	documentary requirements:
* Accomplished Quotation (for goods or infra)/Proposal (for o	consulting)
* Mayor's Permit	* Income/Bussines Tax Returns for Contract with an ABC amounting above Php. 500k
,	*Notarized Omnibus Sworn Statement for contracts with an
* PhilGEPS Registration No.	ABC amounting to above Php. 50,000.00
* PCAB license (for infra)	
Note:Submission of PhilGEPS Platinum Certificate of Registration and N	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 Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro Cit	the required documents to DSWD – BAC Secretariat at Procurement Unit, DSWD y or email it to <a href="mailto:bac.fo10@dswd.gov.ph">bac.fo10@dswd.gov.ph</a> not later than of
Quotations submitted to different email add	ress as stated above shall not be considered for evaluation.
	Very Truly Yours,
	ARNEL V. RADAZA
	DSWD 10 Procurement Officer
Terms and Conditions:	
1. Award shall be made on per: ✓ Item Basis	Total Quoted Price Lot Basis
2. Quotation validity shall be 30 working days	
3. Goods/Services shall be delivered/conducted within	15-30 working days upon receipt of PO
4. Place of Delivery DSWD Field Office 10	
5. Terms of Payment: 15-30 days after the inspections	
Payment through LDDAP-ADA (List of Due and Demandable Account	ts Payable-Advice to Debit Account).
Account Name:	Account Number:
Bank Name	
*Note: Non Land Bank of the Philippines accounts shall be charged a service	e fee.
6. Liquidated Damages/Penalty: In case of failure to make full delivery	within the time specified above, the amount of the liquidated damages shall
	e unperformed portion for every day of delay. Once the cumulative amount of the Procuring Entity may rescind or terminate the contract, without prejudice
to other courses of action and remedies available under the circumsto	inces.
7. For goods, please indicate brand, model and country of origin.	
8. In case of discrepancy between unit cost and total cost, unit cost sha	all prevail.
9. Please indicate War <u>ranty</u>	
10. In case of a tie, the contract shall be awarded to the supplier or ser	vice provider who first submitted its quotation.
PhilGEPS website at www.philgeps.gov.ph and register for free."	
ARNEL V. RADAZA	
Procurement Officer	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**

Quotation No: 23- 0088 -NP-SVP

Items: Printing of BDM Pregenerated Validation forms

Purpose: PPD/RICTMS - PRINTING OF BDM PREGENERATED VALIDATION FORMS

Company Name	Representative	Position / Designation	Date	Signature

Canvasser	