## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

			registered at the Philippine Government Electronic Procur GEPS website at www.philgeps.gov.ph and register for free		RFQ No.: Date:	24-0650-NP-SVP 14 May 2024	
Compa Contac Contac PhilGE	PS Reg. I	ess:		- - - -			
	ny TIN: Address:			_			
Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost	
			SUPPLY AND DELIVERY OF:				
	1	PIECE	SIGNAGE ACRYLIC BOLTED, 60x76 inches, 3mm, 8 bolts				
			w/layout and design				
	3	PIECE	SIGNAGE ACRYLIC BOLTED,36x27 inches, 3mm 6 bolts				
			w/layout and design				
	26	PIECE	SIGNAGE ACRYLIC BOLTED, 12x14 inches, 3mm, 4 bolts				
			w/layout and design				
	7	PIECE	SIGNAGE ACRYLIC BOLTED, 12x16 inches, 3mm, 4 bolts				
	18	PIECE	w/layout and design SIGNAGE ACRYLIC BOLTED, 15x6 inches, 3mm, 4 bolts				
			w/layout and design				
	1	PIECE	SIGNAGE ACRYLIC BOLTED, 75x60 inches, 3mm, 8 bolts				
			w/layout and design				
			*******NOTHING FOLLOWS****				
			Approved Budget for the Contract				
			(ABC): PhP 141,336.20				
PURPO	SE:	RRCY/PSD	0- 1st Semester of 2024 under Emergency Purchase				
			2024-05-0650				
			dder MUST SIGN the original copy of Purchase Ord rested and will be a ground for suspension or blacklis			the original P.O	
	NEL V. R				Supplier		
				Signature	over Printed Nam	e	

Company Address			_	<b>RFQ No.</b> 24-0650-NP-SV	
Company Address:			_	<b>Date:</b> 14-May-24	
Contact Person: Contact No. :			_		
Philgeps Reg. No. :			_		
Company TIN:			_		
Email Address:	-		_		
Eman Address.			_		
Sir/Madam:					
				al expenses for the goods listed in chures, catalogues, literatures and/or	
If you are the exclusive manufacertification to this effect.	acturer, distributor or age	ent in the Philippines for the	goods listed in <b>Annex A</b> please a	attach in your quotation a duly notari	
As a condition for award, you	u will be required to sul	bmit the following documer	tary requirements:		
* Accomplished Quo	tation (for goods or inf	ra)/Proposal (for consulting	g)		
				urns for Contract with an ABC	
* Mayor's Permit			amounting above Php. 500k *Notarized Omnibus Sworn Statement for contracts with		
* PhilGEPS Registra	ation No.		amounting to above Php. 50		
* PCAB license (for	infra)				
Note:Submission of PhilGEPS	Platinum Certificate of I	Registration and Membership	is acceptable in lieu of the May	yor's Permit and PhilGEPS Reg. No.	
Masterson Avenue, Upper Car	men, Cagayan de Oro Ci	ty or email it to bac.fo10@d	swd.gov.ph not later than 5:00 l	ment Unit, DSWD Field Office 10, PM on May 20, 2024. Quotations	
submitted to different email ad	dress as stated above sha	all not be considered for eval	uation.		
				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:	6 Months				
3. Goods/Services shall be	15-30 working days u	non receipt of PO			
delivered/conducted within	•	<u> </u>			
4. Place of Delivery	DSWD Field Office 10	<u>0</u>			
5. Terms of Payment:	15-30 days after the in	nspections			
Payment through LDDAP-ADA		·			
Account Nan Bank Nar			Account Number:		
*Note: Non Land Bank of the		ll he charged a service fee.			
one-tenth of one percent (0.001) of the amount of the contract, the	of the cost of the unperform	med portion for every day of de	lay. Once the cumulative amount of	tidated damages shall be at least equal of liquidated damages reaches ten (10% s of action and remedies available unde	
the circumstances.	d model or d ( ° '	ain.			
<ul><li>7. For goods, please indicate brane</li><li>8. In case of discrepancy between</li></ul>	•	_			
9. Please indicate Warranty	unit cost and total cost, uni	it cost shan pievan.			
10. In case of a tie, the contract sh	all be awarded to the suppl	ier or service provider who first	submitted its quotation.		
11. NOTE: "Prospective supplier www.philgeps.gov.ph and register	•	nilippine Government Electronic	Procurement System (PhilGEPS).	You may visit the PhilGEPS website at	
ARNEL V. RADAZA					
Procurement Officer			-	Supplier	
				e 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:** 24-0650-NP-SVP

 Items:
 SIGNAGE ACRYLIC BOLTED, 60x76 inches, 3mm, 8 bolts

 Purpose:
 RRCY/PSD- 1st Semester of 2024 under Emergency Purchase

Company Name	Representative	Position / Designation	Date	Signature

Canvasser	