

Date : _____

RFQ No.: _____

Name of Company : _____

Address : _____

Name of Store/Shop : _____

Address : _____



TIN : _____

PhilGEPS Registration Number (required prior to award): _____

The **Small Business Corporation (SBCorp)**, through its Bids and Awards Committee (BAC), intends to procure **Marketing and Promotional Materials for RAPID Growth Project** in accordance with **Section 53.9** of the 2016 revised Implementing Rules and Regulations of Republic Act of 9184.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this RFQ. Submit your quotation duly signed by you or your authorized representative not later than **October 15, 2025**. A copy of your **valid Business/Mayor's Permit, Philgeps Registration, Notarized Omnibus Sworn Statement*, Tax Clearance and BIR 2303** is also required to be submitted along with your quotation/proposal.

For any clarification, you may contact us at telephone no. (02) 5328-1100 to 10 local 1734 or email address at bac@sbcorp.gov.ph


Rowena G. Betia
BAC Chairperson 

INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
2. Do not alter the contents of this form in any way
3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements Will disqualify your quotation.
4. Failure to follow these instructions will disqualify your entire quotation.


**Submit the following documents:*

1. *Certified-true-copy of Secretary's Certificate for corporation, partnership or cooperative; or*
2. *Special Power of Attorney:*
 - a. *Joint venture - executed by all members thereof giving full powers and authority to its officers to sign the OSS/Sworn Statements and do acts to represent the bidder; or*
 - b. *Single Proprietorship – if the person representing the company or acting on behalf of the company is not the registered owner.*

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b. *Single Proprietorship* – if the person representing the company or acting on behalf of the company is not the registered owner.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Procurement of (Name of Item/s to be procured)	
TECHNICAL SPECIFICATIONS (detailed)	REMARKS
<p align="center">REQUEST FOR SMALL VALUE PROCUREMENT</p> <p align="center">Terms of Reference</p> <p>I. Objective To procure ecobags, foldable fans, foldable umbrellas, ballpoint pens with stylus, notebooks and laptop mats to support the awareness campaign, marketing and promotion activities for RAPID Growth Project of the Venture Capital Group (VCG).</p> <p>II. Specifications</p> <p>1. Ecobags</p> <ul style="list-style-type: none"> Quantity: 1,000 pcs Target Price: 25 pesos/pc Material: Expandable Non-Woven Tote Bag Dimensions: 41cm x 12cm x 35 cm (Large) Color: White Printing method: Direct-to-Film printing  <p>2. Foldable Fans</p> <ul style="list-style-type: none"> Quantity: 2,000 pcs Target Price: 10 pesos/pc Material: Polyester fan with flexible wire frame Dimensions: 25cm diameter Color: Dark Teal or Dark Blue 	

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- Printing method: Direct-to-Film printing



3. Foldable Umbrellas

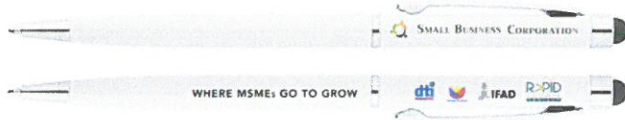
- Quantity: 1,000 pcs
- Target Price: 170 pesos/pc
- Material: High quality polyester and plastic handle
- Type: Manual tri fold umbrella
- Size: 21inches radius
- Color: Dark Teal or Dark Blue
- Printing method: UV or Direct-to-Film printing



4. Ballpoint Pens with Stylus

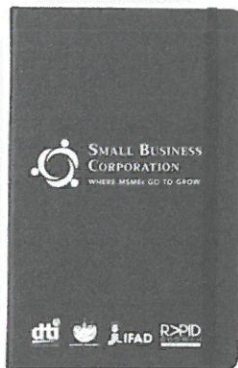
- Quantity: 1,000 pcs
- Target Price: 50 pesos/pc
- Type: Retractable ballpoint pen with black ink only
- Material: Plastic
- Color: White

- Printing method: UV Digital Printing



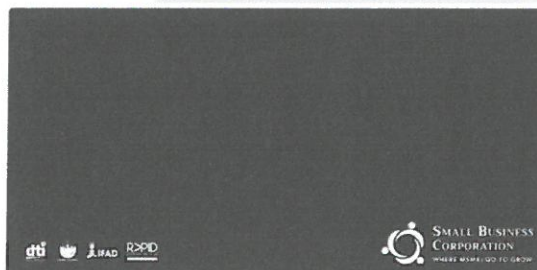
5. Notebooks

- Quantity: 50 pcs
- Target Price: 150 pesos/pc
- Material: Moleskin notebook, acid free
- Size: A5 (14.8 cm x 21cm)
- Color: Black
- Printing method: UV Digital printing



6. Laptop Mats

- Quantity: 50 pcs
- Target Price: 200 pesos
- Type: Leather Double-sided waterproof mat
- Dimension: 35cm x 70cm (Large)
- Color: Black
- Printing method: UV Digital printing



<p>III. Terms of Payment</p> <p>Full payment upon delivery of goods.</p> <p>IV. Approved budget</p> <p>The approved budget for the procurement of ecobags, foldable fans, foldable umbrellas, ballpoint pens with stylus, notebooks and laptop mats to support the marketing and promotion activities for RAPID Growth Project of the Venture Capital Group (VCG) is Ph282,500.00.</p> <p>Please quote your best rate.</p> <p><u>PROCUREMENT REQUIREMENTS</u></p> <ol style="list-style-type: none"> 1. Updated BIR / Mayor's Permit 2. BIR 2303 / Certificate of Registration 3. Business/Income Tax Return 4. Omnibus Sworn Statement with certified true copy of Secretary's Certificate (if corporation) 	
DELIVERY REQUIREMENT	
a) 1 lot	
b) SBCorp 18 th Flr 139 Corporate Center, 139 Valero St., Salcedo Village Makati City	
c) 20 calendar days upon approval of the final layout	

FINANCIAL OFFER:

Please quote your **best offer** for the item below. Please do not leave any blank items. Indicate “0” if item being offered is for free.

PROCUREMENT OF (name of item/s to be procured)			
Quantity (A)	Description/Brand/Model (B)	Unit Price (C)	Total Offered Quotation (A x C)
ABC (Php282,500.00) Tax Inclusive			In words _____ _____ In figures: _____

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The SBCorp shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.

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10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the SBCorp shall adopt and employ “draw lots” as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the contractor’s identified bank account not earlier than twenty four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor’s account.
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The SBCorp shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Office Telephone No. _____

Signature over Printed Name

Mobile No. _____

Position/Designation

Email address: _____