

REQUEST FOR QUOTATION

RFQ NO. 2021-0781
DATE: 6-Apr-2021

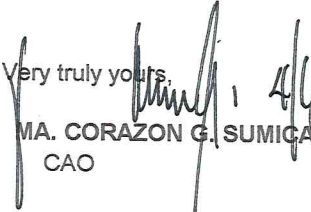
COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :
COMPANY TIN :

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 SPECIFICATIONS** 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 IX BAC OFFICE** on or before April 19, 2021 10:00 AM. 5:00pm

Very truly yours,

MA. CORAZON G. SUMICAD
CAO

Terms and Conditions:

PURPOSE

FOR THE USE OF SLP RPMO STAFF

- PR NUMBER : 2021-04-0492
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity : 30 Calendar days from bid opening
 - Delivery Period : 7 days upon receipt of PO
 - Delivery Area : DSWD FO IX
 - Terms of payment : With in 60 working days
 - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty : N/A
 - Performance Security : N/A

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


Renato C. Fojas
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX
Department of Social Welfare and Development FO-IX
Telephone Nos. (63) 621 591-6030 / 6911-6346 / 6911-1001
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Princess
Date & Time: 4/16/2021 4:58 pm
Remarks: _____

#DSWDMayMalasakit

SLP-2021-04-257
POSTED
GEPS REF No. _____
DATE: _____
NATURE: _____

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : DENNIS DC. CATTIS
 CONTACT NO. : 09566878989

ANNEX A: RFQ
 RFQ NO. : 2021-0781
 DATE : 04-06-2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
30	pcs.		STICKY NOTES 3"X3"	70,400.00			
5	box		EXPANDED FOLDER (YELLOW)				
50	reams		BOND PAPER LONG-SUB 20				
30	box		STORAGE BOX 80L (BLACK)				
15	pcs.		CALCULATOR MX-120B CALCULATORS HEAVY DUTY 12 DIGITS				
10	pcs.		EL GO BOX				
10	box		CARBON PAPER LONG				
5	pcs.		DATER				
			XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXX				
			Take Note:				
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order				
			Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.				

PURPOSE : FOR THE USE OF SLP SWADT CLUSTER STAFF

PR. NO. : 2021-04-0492

RENATO G. JOYAS
 RPROCUREMENT OFFICER



(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

DENNIS DC. CATTIS
 CANVASSER