

REQUEST FOR QUOTATION

RFQ NO. 2021-414
DATE: 5/10/2021

KC-PAMANA-2021-04-279

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

POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

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 INFORMATION** 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 May 31, 2021 @ 5:00 PM

Very truly yours,

RIDUAN D. ARISTIMUDHIN
ARDA

Terms and Conditions:

PURPOSE : KC PAMANA 1st quarter common supplies 2021

PR Number : 2021-04-0530

1. Award shall be made on per: Item Basis X Lot Basis
2. Quotation Validity: **20 Calendar days from bid opening**
3. Delivery Period : **20 DAYS AFTER CONFORMED ON THE P.O.**
4. Delivery Area : **DSWD FO IX, ZC**
5. Terms of payment: **Within 60 Working Days**
6. Liquidated Damages/Penalty : **1/10 of 1% of undelivered portion x no. of days delayed**
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty : **N/A**
9. 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 G. Fojas
Regional Procurement Officer

(signature over printed
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting

Received by: Pincus

Date & Time: 5/17/2021 4:47pm

Remarks: Reposting

COMPANYNAMI Department of Social Welfare Development
COMPANY ADRE General Vicente Alvarez Street, Zamboanga City
CONTACT PERSO Edwin O. Hibionada
CONTACT NO.1 9584472971

ANNEX A: RFQ
 RFQ NO.: 2021- 414
 DATE: 10-May-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
5	pcs	pcs	heavy duty extension wire (4 gaw) outlet (1/2 wire) 10 meter				
200	pcs	ballpen	black, fine point, good quality				
600	pcs	ballpen	black, fine point, good quality				
25	boxes	boxes	Paper Fastener (plastic cover)				
60	boxes	boxes	Folder, expanded 100 pcs/box, long, yellow				
250	pcs	pcs	Folder, expanded 100 pcs/box, long, yellow				
250	pcs	pcs	Folder long white				
8	pcs	pcs	Folder short white				
8	pcs	pcs	Rubber Stamp				
8	pcs	pcs	Rubber Stamp - Received				
50	pcs	pcs	Rubber Stamp - Certified true copy				
300	pcs	pcs	Go box/filing box (orange box)				
4	liter	liter	Universal ink (cyan)				
4	liter	liter	Universal ink (black)				
4	liter	liter	Universal ink (yellow)				
4	liter	liter	Universal ink (magenta)				
24	bottle	bottle	Marker refill black				
			Take note:				
			Business/Mayor's permit shall be issued upon receipt of Purchase Order.				
			total				75,821.88
			If total amount is above fifty thousand (50,000.00) Omnibus Sworn Statement is required.				

PURPOSE: KC Panama 1st quarter common supplies 2021

P.R. NO. 2021-04-0930

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.

RENATO G. FOJAS
 PROCUREMENT OFFICER
 CANVASSER

SIGNATURE OVER PRINTED NAME
 SUPPLIER