

REQUEST FOR QUOTATION

RFQ NO. 2021-404
 DATE: 5/10/2021

KALAHI-2021-04-261

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

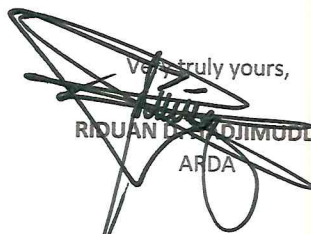
POSTED
 GEPS REF. NO. _____
 DATE _____
 SIGNATURE: _____

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. DJIMUDDIN
 ARDA

Terms and Conditions:

PURPOSE : Supplies for the participants during the conduct of CEAC activities for KC PAMANA
PR Number : 2021-04-0499

1. Award shall be made on per: Item Basis 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:	<u>Priscilla</u>
Date & Time:	<u>5/17/2021 4:47pm</u>
Remarks:	<u>Reporting</u>

COMPANY NAME Department of Social Welfare Development
COMPANY ADDR General Vicente Alvarez Street, Zamboanga City
CONTACT PERSON Edwin O. Hibiñada
CONTACT NO.: 9554472971

ANNEX A: RFQ
RFQ NO.: 2021- 404
DATE: 10-May-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
22		bottle	Alcohol, ethyl (1 Gallon)				
50		boxes	Face mask (3 ply@50 boxes/box)				
5		pcs	Heavy duty extension wire (4 gang) 10 mt/s				
11		boxes	Sign pen, black, liquid/gelink, 0.5mm needle tip (10 pcs/box)				
11		boxes	Sign pen, blue, liquid/gelink, 0.5mm needle tip (10 pcs/box)				
55		reams	Paper, Multi purpose(copy) A4, 20 grams				
55		reams	Paper, Multi purpose(copy) Legal, 20 grams				
30		boxes	Paper, Parchment, Size : 210 x 297mm, multi purpose				
5		pcs	Micro SD card, 256GB				
11		pcs	External Hard Drive (600gb)				
150		pcs	Notebook, 50 leaves				
11		pcs	Stamping pad				
11		pcs	Scissors				
20		pcs	Correction tape				
10		boxes	Pencil #2				
250		pcs	Ballpen, black				
750		pcs	Manila paper				
50		boxes	Paper Clip				
201		pcs	Correction Assorted colors				
50		reams	Metacresol, Assorted colors				
22		gallon	glue, floor				
11		boxes	String wire #35				
11		pcs	Puncher, heavy duty				
11		pcs	Stapler, heavy duty				
50		boxes	Paper fastener				
20		pcs	PVC Clipboard (legal size)				
3		unit	Calculator, Scientific				
10		pcs	Go box/Filing box (storage)				
20		packs	Photo paper (10 pcs/pack)				
20		packs	Sticky note/note pads, multicolored				
10		packs	Sticky paper (w/white colored) 10 pcs/pack				
10		packs	Sticker/Paper (white colored) 10 pcs/pack				
			Total note :				
			Business/Mayor's permit shall be issued upon receipt of Purchase Order.				
			total				125,075.00
			If total amount is above fifty thousand (50,000.00) Omnibus Sworn Statement is required.				

PURPOSE: For the consumption of participants during the conduct of CEAC activities for PAMAWA in Zamboanga Peninsula
PR. NO. 2021-04-04899

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 for suspension or blacklisting in OSWD's future biddings.

RENATO G. QUIAS
PROCURER OFFICER

CANVASSER

SIGNATURE OVER PRINTED NAME
 SUPPLIER