

REQUEST FOR QUOTATION

RFQ NO. 2021-434 DATE: 4-May-2021 COMPANY NAME VLP-2021-03-185 **COMPANY ADDRESS** CONTACT PERSON CONTACT NO. **COMPANY TIN GEPS RE** Sir/Madam: SIGNATURE: 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. JUDDIN, CESO IV Terms and Conditions: (RE-CANVASS) FOR THE US# OF SLP ZAMBOANGA CITY & **PURPOSE** ISABELA CLUSTER (1st and 2nd Quarter) PR NUMBER 2021-01-0074 1. Award shall be made on per Item Basis ✓ Lot Basis 2. Quotation validity 30 Calendar days from bid opening 3. Delivery Period 10 days upon receipt of PO 4. Delivery Area ZAMBOANGA CITY 5. Terms of payment With in 60 working days 1/10 of 1% of undelivered portion x No. of days of delay 6. Liquidated Damages/Penalty 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 (signature over printed name) Regional Procurement Officer Supplier

PHILGEPS NO .: PHILGEPS EXPIRY:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT





#DSWDMavMalasakit



COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY DENNIS DC. CATIS '09566878989

ANNEX A: RFQ RFQ NO. : 2021-434 DATE :05-04-2021

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roll	ro <u>l</u>	bottle	bottle	pcs.	box	pcs.	box	pcs.	pcs.	pcs.	pad	pcs.	box	unit	pcs.	pcs.	ream	ream	set	bottle	bottle	bottle	bottle	UNIT
TAPE, TRANSPARENT, (2")	TAPE, TRANSPARENT, WIDTH: 24mm (1")	ALCOHOL 70% 500ml	GLUE, ALL PURPOSE, GROSS WEIGHT: 200 grams. Min.	HIGHLIGHTER PEN	SLIP, BACKFOLD 50mm, 12s/box	STAMP PAD	PENCIL (mongol)	STAPLER HEAVY DUTY (BIG)	STAINLESS SCISSOR (BIG)	SIGN PEN (black)	STICKY NOTES	CORRECTION TAPE	PAPER FASTENER	CALCULATOR, COMPACT, ELECTRONIC, 12 digits cap	EXPANDED FOLDER (long yellow)	EXPANDED ENVELOPE (long yellow)	BOND PAPER (A4 sub-20)	BOND PAPER (long sub-20)	HP INK TANK 310 CARTRIDGE	UNIVERSAL INK (yellow)	UNIVERSAL INK (magenta)	UNIVERSAL INK (cyan)	UNIVERSAL INK (black)	PURCHASER'S SPECIFICATIONS
						- ide																	54,000.00	TOTAL ABC BIDDER'S SPECIFICATIONS
																								UNIT COST TOTAL COST

PURPOSE œ (RE-CANVASS) FOR THE USE OF SLP ZAMBOANGA CITY & ISABELA CLUSTER (1st and 2nd Quarter) pcs. ocs. pcs. 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 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. delivery/activity before payment. Business/Mayor's Permit shall be issued upon receipt of Purchase XXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXX Take Note: RECORD BOOK, 300 pages size: 214mm X 278mm min. RUBBER STAMP (CERTIFIED TRU COPY) PENCIL SHARPENER STORAGE BOX

ω

pcs. roll

PACKING TAPE 2"

PR. NO. RENATO G. FOJAS 2021-01-0074

DENNIS DC. CATIS CANVASSER

SIGNATURE OVER PRINTED NAME SUPPLIER