

REQUEST FOR QUOTATION

RFQ NO. 2021-427
 DATE: 5/10/2021

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

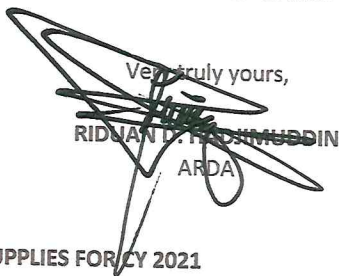
KALAHY CIDSS - 2021-04-280
POSTED
 GEPS REF No. _____
 DATE: _____
 SIGNATURE: _____

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,

 RIDWAN D. H. M. MUDDIN
 ARDA

Terms and Conditions:

PURPOSE : KALAHY CIDSS 1ST QUARTER COMMON SUPPLIES FOR CY 2021
PR Number : 2021-04-0531

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: Poncy
 Date & Time: 5/17/2021 4:47pm
 Remarks: Reposting
Returned @ BAC for Reposting 5/24/2021 4:06pm


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

ANNEX A: RFQ
RFQ NO.: 2021-427
DATE: 10-May-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
28		books	PermanentMarker				
200		pcs	Ballpen, blue, fine point, good quality				
300		pcs	Ballpen, blu, fine point, good quality				
50		boxes	Paper (aster/plastic coated)				
7		pcs	Rubber Stamp Pad				
7		pcs	Rubber Stamp, received				
7		pcs	Rubber Stamp (certified true copy)				
100		boxes	Folder, expanded, 100 pcs/box, long, yellow)				
100		pcs	Folder, white long				
14		pcs	Folder, white short				
350		pcs	Gov box/filing box (storage)				
7		pcs	Government folder				
2		pcs	Self-sticking stamp				
2		pcs	Ink (jet cartridge, HP patno. 1511A (98-ricolor)				
2		pcs	Ink (jet cartridge, HP patno. 1511A (98- black)				
14		liter	Universal ink (cyan)				
7		liter	Universal ink (black)				
7		liter	Universal ink (yellow)				
7		liter	Universal ink (magenta)				
400		pcs	Manila paper				
14		boxes	Micronated(multi colored, precut 1/2)				
70		rolls	Tape double sided, 1" good quality				
140		pcs	Brown long envelope				
14		packs	Photo paper (10 pcs/pack)				
35		packs	Sticky note/note pads, multicolored				
14		packs	Sticky paper (non colored, 10 pcs/pack)				
5		pcs	Heavy duty extension wire (4 gage), 10 mtrs				
7		boxes	Punchon paper, 210 x 297mm, multi-purpose)				
14		pcs	Plastic Storage box, Multi-purpote, small size (5 liter cap)				
10		hurdling	Ring binder, Basic, 32mm, 54 rings				
			Business/Mayor's permit shall be issued upon receipt of Purchase Order. Take note: : If total amount is above fifty thousand (50,000.00) Omnibus Sworn Statement is required.				78,175.14
			total				

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 PR. NO 2021-04-0531

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 DSWD's future biddings.

RENATO G. FOIAS
 PROCUREMENT OFFICER

 CANVASSER

SIGNATURE OVER PRINTED NAME
 SUPPLIER