

## REQUEST FOR QUOTATION

	5		RFQ NO. DATE:	2021-503	_
COMPANY NAME				June 9,2021	_
COMPANY ADDRE	ESS :			PSD-2021-6	16-334 m
CONTACT PERSO	ON :				STE
COMPANY TIN	· · · · · · · · · · · · · · · · · · ·			i .	A. Carrier
Sir/Madam:				GEPS REFA	0
Please quoto vaus	To distribution 10			SIGNATURE:	
brochures, catalogue	government price/s including deliver enses for the goods listed in <b>Anne</b> s could be basis for non - compliance es, literatures and/or samples, if ap	. Also, furnish u plicable.	is with the d	HNICAL escriptive	· · · · · · · · · · · · · · · · · · ·
If you are the exclu in Annex A please	isive manufacturer, distributor or attach in your quotation a duly n	agent in the Potarized certific	hilippines for	or the goods listed s effect.	
	form together with Annex A to D: 5:00 PM.				
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			xy trul	₩S.	
Terms and Conditions		<b>RI</b> AF		NIDEPINICO	0.0
*		7.4			Eent
PURPOSE:	Office supplies for SF				opm
PR NUMBER:	2021-06-0636				Departreent of Social Welfare and Development FO-IX BIDS AND AWARDS COMMITTEE
<ol> <li>Award shall be mad</li> <li>Quotation validity:</li> </ol>		asis /L	ot Basis		D DI
<ol><li>Delivery Period:</li></ol>	30 days from bid opening 10 days upon receipt of approve				re ar DS
4. Delivery Area:	DOMD EO IX	ed NTP			f Social Welfare ar AND AWARDS
5. Terms of payment:	a daichidal days				AV C
Liquidated Damages     In case of discrepance	CV hetween unit and a 1/10 of 1%	of undelivered	portion x No	. of days of delay	Soc
	N/A	unit cost shall p	orevail.	ay or dolay	SIDS.
9. Performance Securit					HE EE
9. Prospective supplier	must be registered at the Philippi	ine C-			ebai
System (PhilGEPS). You	may visit Philgeps website at ww	W.philgens gov	Electronic	Procurement	
Much		,gepe.801.	pri anu regi	ster for free.	
Data La La	1/1.				
Regional Procuremen	as Lay		(signature over	Drinted name)	
Section 1 local dillett	it Officer •		Supp		
			EPS NO.:		
		PHILG	EPS EXPIRY:		
	OCIAL WELFARE AND DEVELOPMENT Field Office IX	A A	<u></u>		
reiephone Nos. (63)	Alvarez Street, Zamboanga City (52) 991-6030 / 991-8346/ 991-1001	JC 3 CORPORATE NUMBER SOUTH	٧	•	
	all: fo9@dswd.gov.ph e: www.fo9.dswd.gov.ph	DSWD REGION IX Gdswelfog	Grandle9 p	OCH (CONV.R.T.) SWID REGION IX	
		#DSWD	MayMalasakit		

Received by:

CONTACT NO.:

CONTACT OC.: ITEM NO. QTY.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GEN.VICENTE ALVAREZ ST. ZAMBOANGA CITY JERIC N. ATIGA 9171035062

ANNEX A: RFQ RFQ NO.: 2021-503 DATE: June 9,2021

ABC BIDDER'S SPEIGIFCATIONS  pack lic lic 330  Ograms  Ograms	ITEM NO. QTY. UNIT PURCHASER'S SPECIFICATIONS	Battery dry cell AA 2pcs per blister pack	Battery dry cell AAA 2 pcs per blister pack	Calculator Compact 12 digits electronic	Carbon Film A4 100sperbox 216mmx330	Clip backfold 19mm 12s/box	Clip backfold 25mm 12s/box	Clip backfold 32mm 13c/how	12/ DOX	Correction tape 6meters roller type	Disinfectant spray aerosal type 400-550 grams	Envelope documentary legal 500pcs/box	Fastener metal 70mm	Folder pressboard 240x370mm	Magazine file hox large	Service Services Be	Marker permanent bullet type black	Marking neg whitehoord block	th Jaling Special Milliegodia programment	Marking pen whiteboard red bullet tip	Marking pen whiteboard red bullet  Mouse optical usb connection type	Marking pen whiteboard red by  Mouse optical usb connection  Notepad stickon 2x3 100s/pad	Marking pen whiteboard red by Mouse optical usb connection Notepad stickon 2x3 100s/pad
			er blister pack	'S electronic	216mmx330					er type	se 400-550 grams	500pcs/box		D			black	bullet tip		ullet tip	ullet tip	ullet tip	type
		UNIT COST																					

			Business/Mayors permit shall be submitted upon receipt of Purchase Order	1	
			Omnibus Sworn Statement 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		
			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		
		244,275.00			
			ink canon 810 black		and, feature continues of the feature of the featur
			ink canon 811 colored		
			toilet tissue paper 2 ply 150 pulls		-
		1	tape transparent 2 inch		
			Tape transparent linch		
			Signpen blue 0.5mm liquid gel		
			Signpen black 0.5mm liquid gel		
			Ring binder plastic 32mm 10pcs per bundle		
			Pencil lead with eraser 12pcs/box		
			Pencil sharpener		
	×		Paper multi-purpose Legal S20		
			paper multipurpose A4 s20		

(SIGNATURE OVER PRINTED NAME)
SUPPLIER