

REQUEST FOR QUOTATION

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

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

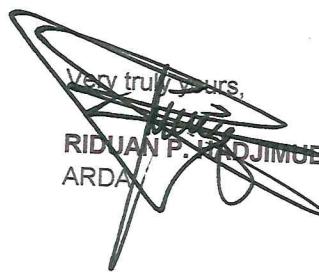


Sir/Madam:

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 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.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before June 14, 2021, 5:00 PM.

Very truly yours,

RIDUAN P. RAJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE : Office supplies for SF

PR NUMBER: 2021-06-0636

1. Award shall be made on per : Item Basis ☒ Item Basis ☐ Lot Basis
2. Quotation validity: **30 days from bid opening**
3. Delivery Period: **10 days upon receipt of approved NTP**
4. Delivery Area: **DSWD FO IX**
5. Terms of payment: **Within 60 calendar days**
6. Liquidated Damages/Penalty : **1/10 of 1% of undelivered portion x No. of days of delay**
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty: **N/A**
9. Performance Security: **N/A**

9. 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 name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

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

For Posting


Received by: _____
Date & Time: June 10, 2021 2:47pm
Remarks: _____

CITY: PANAMA
COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
COMPANY ADDRESS: GEN. VICENTE ALVAREZ ST. ZAMBOANGA CITY
CONTACT PERSON: JERIC N. ATIGA
CONTACT NO.: 9171035062

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

PURCHASER'S SPECIFICATIONS				BIDDER'S SPECIFICATIONS			
ITEM NO.	QTY.	UNIT		ABC		UNIT COST	TOTAL COST
			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 12s/box				
			Clip backfold 50mm 12/box				
			Correction tape 6meters roller type				
			Disinfectant spray aerosol type 400-550 grams				
			Envelope documentary legal 500pcs/box				
			Fastener metal 70mm				
			Folder pressboard 240x370mm				
			Magazine file box large				
			Marker permanent bullet type black				
			Marking pen whiteboard black bullet tip				
			Marking pen whiteboard red bullet tip				
			Mouse optical usb connection type				
			Noteпад stickon 2x3 100s/pad				
			Noteпад stickon 3x4 100s/pad				
			paper clip 50mm 100pcs per box				

