

REQUEST FOR QUOTATION

RFQ NO. 2021-0781
DATE: 21-Jun-2021

SLP-2021-04-251

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

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 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 28, 2021 @ 5:00PM**

Very truly yours,
[Signature]
RIDUAN P. ~~PEREZ~~ MULLIDIN, CESO IV
ARDA

Terms and Conditions:

PURPOSE (RE-CANVASS) FOR THE USE OF SLP RPMO STAFF

- PR NUMBER** : 2021-04-0492
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity : 30 Calendar days from bid opening
 - Delivery Period : 7 days upon receipt of NTP
 - Delivery Area : ZAMBOANGA CITY
 - Terms of payment : With in 60 working days
 - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty : N/A
 - Performance Security : N/A
 - 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.

[Signature]
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
[Signature]
Received by:
Date & Time: 21 Jun 10:00am
Remarks: _____

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : DENNIS DC. CATIS
 CONTACT NO. : 09566878989

ANNEX A: RFQ
 RFQ NO. : 2021-0781
 DATE : 06-21-2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
30		pcs.	STICKY NOTES 3"x3"	70,400.00			
5		box	EXPANDED FOLDER YELLOW COLOR				
50		reams	BOND PAPER LONG, S-20				
30		box	STORAGE BOX 80L (BLACK)				
15		pcs.	CALCULATOR MX-120B CALCULATORS HEAVY DUTY MX120B 12 DIGITS				
10		pcs.	ELGO BOX				
10		box	CARBON PAPER LONG				
5		pcs.	DATER				
			XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXX				
			Take Note:				
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order				
			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.				
			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 delivery/activity before payment.				

PURPOSE : (RE-CANVASSER) FOR THE USE OF SLP RPPMO STAFF

PR. NO. 2021-04-0492

RENATO G. FOJAS
 RPROCUREMENT OFFICER

CANVASSER

SIGNATURE OVER PRINTED NAME
 SUPPLIER