

REQUEST FOR QUOTATION

RFQ NO. 2021-655
DATE: 23-Jul-2021

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

NLP-2021-07-429

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 *August 2, 2021* @ 5:00PM

Very truly yours,
[Signature]
RIDUAN P. HADJMUDDIN, CESO IV
ARDA

Terms and Conditions:

PURPOSE

(RE-CANVASS) ZC/ISABELA OFFICE SUPPLIES FOR 3rd and 4th QUARTER

- PR NUMBER** : **2021-07-0788**
- 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 : 60 days after delivery of service
 - 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.

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

For Posting
Process Ofir
Received by: *[Signature]*
Date & Time: *Aug 01 2:53 pm*
Remarks: *Received @ BAC 7:00 pm 11:05 am*

[Signature]
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____


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

ANNEX A: RFQ
 RFQ NO. : 2021-655
 DATE : 07-23-2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
10		bottle	UNIVERSAL INK (BLACK) <i>1 liter</i>				
10		bottle	UNIVERSAL INK (CYAN) <i>1 liter</i>				
10		bottle	UNIVERSAL INK (MAGENTA) <i>1 liter</i>				
10		bottle	UNIVERSAL INK (YELLOW) <i>1 liter</i>	54,000.00			
100		ream	BOND PAPER (LONG S-20)				
50		ream	BOND PAPER (A-4 S-20)				
60		bottle	ALCOHOL 70% 500ml				
19		pcs.	STORAGE BOX (atleast 90L)				
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
			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-CANVASS) ZCISABELLA OFFICE SUPPLIES FOR 3rd and 4th QUARTER

PR. NO. : 2021-07-0788


 RENATO G. ROJAS
 RPROCUREMENT OFFICER
 DENNIS DC. CATTIS
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER