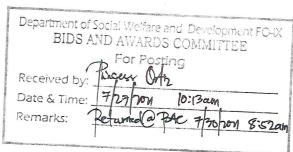


REQUEST FOR QUOTATION

		RFQ NO.	2021-07-668
		DATE:	JULY 9,2021
			ACCIG-0001-87-429
COMPANY NAME	:		110014 2023 17 121
COMPANY ADDRESS	:		POSTED
CONTACT PERSON	:		1001-
CONTACT NO.	ž.		The same of the sa
COMPANY TIN	;		GEPS REF No.:
			LAE:
Sir/Madam:			
			SIGNATURE:
listed in Annex A. Failure catalogues, literatures a	to indicate TECHNICAL SPE nd/or samples, if applicabl	CIFICATIONS could be basis for nor e.	able taxes, and other incidental expenses for the goods n - compliance. Also, furnish us with the descriptive brochu
notarized certification to	this effect.		ads listed in Annex A please attach in your quotation a duly
Please submit this form to	ogether with Annex A to DS	WD FO IX BAC OFFICE on or before	August 9, 2021 (a) 5: 00 pm
•		Very truly yours,	July 1
		Assī	RIDUAY P. H. ALMUDDIN stant Regional Director of Administration
Terms and Conditions:			
PURPOSE	: For the	use 2nd sem office supplies fo A	Accounting/staff
PR NUMBER	: 2021-07		
Award shall be made	· ————————————————————————————————————		/
		ENDAR DAYS FROM BID OPENING	*
2. Quotation validity			
3. Delivery Period		S UPON RECIEPT OF APPROVED NTP	
4. Delivery Area		D FIELD OFFICE IX ACCOUNTING A	REA
Terms of payment	: WITH IN	60 WORKING DAYS	
6. Liquidated Damages/	Penalty : 1/10 Of	1% OF UNDELIVERED PORTION X No	o. OF DAYS DELAYED.
7. In case of discrepance	y between unit cost and to	tal cost, unit cost shall prevail.	
8. Warranty	: N/A		
9. Performance Security	: N/A		
Philgeps website and	er must be registered at to ww.philgeps.gov.ph and		onic Procurement System (PhilGEPS). You may visit
Renatb & Foja	ş		(Signature over printed name)
Regional Procurement	Officer		Supplier
		PHILGEPS NO.: PHILGEPS EXPIRY:	
	STALL WELFARE AND STITLE OF		
General Vicente Telephone Nos. (63/	PCIAL WELFARE AND DEVELOPMENT Field Office IX Alwarez Street, Zamboanga City (52) 991-0330 / 991-8346/ 991-1001	CELLORICEDIA TRANSCLUSIVETTI NILECCI DI CONTO PI ESCU- DONO RECCON EX GENEROLO GENER	NACE OF THE PROPERTY OF THE PR
	all: fo9@dswd.gov.ph e: www.fo9.dswd.gov.ph	#DSWDMayMalasakit	



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ, ST. ZAMBOANGA CITY

COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.	ON SESS WE					ANNEX A: RFQ NO. : 2021-07-668 DATE : 2021-07-26	7-668 97-26
ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
				281,572.00		COS	IOIAL COSI
-	60	botts	Alcohol pump isopropyl 70% antiseptic @ 100ml				
N	30	pcs	Highlighter assorted colors				
ы	30	pads	Sticky notes pads 76mm				
4	15	pcs	Scissors multipurpose double blade 8"				
5	90	bxs	Protective surgical facemask dispossable				
6	70	rolls	Tissue bathroom 2 ply				
7	30	ream	Paper bond A4 S-20				
œ	30	reams	Paper bond Legal \$-20				
9	30	pcs	Record book @ 500pgs/ 214mm X 278mm				
10	۲.	rolls	Twine rolls vege 1 ply blue or black				
11	2	bxs	Ballpoint pen black 1.6mm				
12	2	bxs	Ballpoint pen blue 1.6mm				
13	_	bx.	Ballpoint pen violet 1.6mm				
14	_	bx	Ballpoint pen pink 1.6mm				
15	_	bx	Ballpoint pen green 1.6mm				
16	15	pcs	Stapler standards type with remover heavy duty load cap.200s staples	cap.200s staples			
17	10	bxs	Carbon paper non smudge paper long				
18	70	rolls	Tape transparent 1"				
19	30	rolls	Packing tape 2"				
20	5	bxs	Rubber bond big				
21	5	bxs	Binder clip 1"				
22	200	pcs	Correction tape film base type 6mm				
23	30	pcs	Marker permanent bullet type black				

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

	For 2nd sem office supplies for Accounting staff 2021,07-789	For 2nd sem 2021-07-789		PURPOSE PR. NO.
/or during	after receipt of approved contract and/or during delivery/activity before payment			
P50,000.00	Procurement Modality with ABC above P50,000.00			
alue alue	Negotiated Procurement under Small Value			
/or during	after receipt of approved contract and/or during			
P500,000.00	Procurement Modality with ABC above P500,000.00			
 alue	Negotiated Procurement under Small Value			
Quired for	Income / Business Tax Return shall be required for			
upon receipt	Business/Mayor's Permit shall be issued upon receipt of Purchase Order			
	Take Note:			
				35
	Computer mouse usb type	pcs	2	34
	UP3 650 VA	pcs	5	2 8
	CONTOOLS	700		8
	Oppositor los board	2	s ا	ઝ
llow, black)	Ink for Epson 65ml (magenta, cyan, yellow, black)	sets	25	31
& roller transparent	Storage high qaulity 14.3 liter w/ cover & roller transparent	bxs	150	30
	Sign pen blue gel ink 0.5mm	pcs	50	29
	Sign pen black gel ink 0.5mm	pcs	50	28
	Calculator desktop 16 digits	pcs	6	27
	Puncher two holes	pcs	5	26
	Paper clip vinyl plastic coated 66mm	bxs	30	25
	Marker permanent bullet type blue	pcs	30	24