

Date & Time: __ Remarks: __

REQUEST FOR QUOTATION

		RFQ NO.	2021-08-0923
		DATE:	Aug.17,2021
COMPANY NAME	1		+m-2021-08-521
COMPANY ADDRESS CONTACT PERSON	:		POSTED
CONTACT NO.	:		IBSILD
COMPANY TIN	ž.		GEPS REF No.:
Cir./\ A or ol or one			I.A'E'
Sir/Madam:			
51			SIGNATURE:
listed in Annex A. Failure	ernment price/s including delivery to indicate TECHNICAL SPECIFIC and/or samples, if applicable.	charges, VAT or other applicable ATIONS could be basis for non - co	taxes, and other incidental expenses for the goods ompliance. Also, furnish us with the descriptive brochur
If you are the exclusive notarized certification to	manufacturer, distributor or agent to this effect.	in the Philippines for the goods lis	sted in Annex A please attach in your quotation a duly
Please submit this form	together with Annex A to DSWD FC	IX BAC OFFICE on or before,	August 23, 2021 @ 5:00pm
		Very truly yours,	An An
		Assistan	RIDUAN PAR DUMUEDIN † Regional Director of Administration
Terms and Conditions:		, , , , , , , , , , , , , , , , , , , ,	r rogion di Silocioi di Aprilli il silotto il
PURPOSE	: Daily office s	upplies for Cash unit	1/
PR NUMBER	: 2021-08-0923	,	V
1. Award shall be made	e on per : ()Item Basis	(V Lot Basis	
2. Quotation validity		DAYS FROM BID OPENING	
3. Delivery Period		N RECIEPT OF APPROVED NTP.	
4. Delivery Area		D OFFICE IX CASH unit Zamboabg	ga City
5. Terms of payment6. Liquidated Damages	: WITH IN 60 W	OKKING DAYS F UNDELIVERED PORTION X No. OF	DAVO DELAVED
	cy between unit cost and total cost		DATS DELATED.
8. Warranty	: N/A	ii, oriii cosi sirali prevali.	
9. Performance Security			
10 Prospective suppli	5-000 D	linning Covernment Floatrenie	Procurement System (PhilGEPS). You may visit
Philgeps website at w	ww.philgeps.gov.ph and registe	rippine Government Electronic	Procurement system (PhilGEPS). You may visit
	gepengersproduction		
Man of A	,		
Rengto G. Hoio	ıs /	f.	Signature over printed name)
	Officer /		Supplier
7	7117	PHILGEPS NO.:	Soppilei
		PHILGEPS EXPIRY:	
	OCIAL WELFARE AND DEVELOPMENT Field Office IX	① O O	
	e Aivarez Street, Zamboanga City (/62) 991-6030 / 991-8346/ 991-1001	DSWD REGION IX Gdswdfo9 Commeffo DSWD REGION IX	
	nail: fo9@dswd.gov.ph te: www.fo9.dswd.gov.ph	#DSWDMayMalasakit	
		-	
Department of Socia	Welfare and Development FO-IX	The state of the s	
BIDS AND	AWARDS COMMITTEE	To a second	
	For Posting		
	ces Outs.		
Received by:	1 1	No.	

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

COMPANY ADRESS CONTACT PERSON	ON					RFQ NO. : 2021-08-0923 DATE : 2021-08-17	18-0923 08-17
ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
				72,220.00			
_	36	bots.	STAMP PAD INK purple or violet @ 50 ml	A			
2	20	pads	NOTE pad stick on 50mm x 76mm (2 x 3)				
ω	20	pads	NOTE pad stick on 50mm X 76mm (3 X 3)				
4	10	reams	Paper Bond S-20 Legal				
51	(J	packs	Battery dry cell AA 2 pcs/blister pack				
6	5	packs	Battery dry cell AAA 2 pcs/blister pack				
7	5	rolls	Tape masking 24 mm width				
8	5	rolls	Tape masking 48 mm width				
9	5	rolls	Tape packaging 48 width				
10	5	rolls	Tape transparent 24 width				
11	5	rolls	Tape transparent 48 width				
12	15	pcs	Ruler plastic 450mm width 38mm (18")				
13	10	pcs	Flash drive 16 GB capacity				
14	15	pcs	Flash drive 64 GB capacity				
15	2	unit	Mouse Usb type				
16	2	units	keyboard USB type				
17	50	pcs	Correction tape film bse type 6M				
18	2	bxs	Envelop docs, Legal size documents				
19	2	bxs	Envelop mailing white 70gsm				
20	2	bxs	Expanded folder legal sie pink by 50's				
21	7	bxs	Paper clip plastic coated 50mm				
22	_	bx.	Rubber band 70mm min lay flat #18				
23	10	pcs	Stamp pad felt bed dimension 60mm X 100mm				

SUPPLIER SUPPLIER

8-0923	2021-08-0923	-	PR. NO.
Daily office subplies for Cash unit	Daily o		PURPOSE
delivery/activity before payment.			
Procurement Modality with ABC above P50,000.00			
Negotiated Procurement under Small Value			
delivery/activity before payment.			
Procurement Modality with ABC above P500,000.00			
Negotiated Procurement under Small Value			
of Purchase Order Income / Business Tax Return shall be required for			
Business/Mayor's Permit shall be issued upon receipt			
Take Note:			
Daily office supplies for Cash unit			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
ks Toilet tissue paper 2 ply 100% recyled 12/pack	pac	4	39
Mophead made of rayon wieght 400 grams	pc	-	38
ls Hand soap liquid 500ml	bot	ω	37
Dust pan non-rigid plastic w/ detachable handle	рс	-	36
ks Detergent powder all purpose 1kg	pac	2	35
s Detergent bar 140grams /pck	pcs	2	34
Broom soft tambo	pc.	-	33
n Air freshener @ 280 ml/150g	CQI	2	32
it Calculator compact 12 digits	uni	۲.	31
ks Folder tagboard legal size pink	pac	5	30
ks Folder tagboard A4 size pink	pac	Ćī.	29
S Government folder	bxs	7	28
it Stapler binder type heavy duty desktop	uni	-	27
Stapler standard type 200/ staples	pc	O1	26
Puncher paper two holes with ruler 2 guide	pc	ω	25
Puncher paper two holes heavy duty with ruler guide 2	pc	_	24
			pc. bcs pcs unit bxs packs packs packs pcc pcc pcc pcc pcc pccks