

REQUEST FOR QUOTATION

RFQ NO. 2021-763
DATE: 8/13/2021

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

KC PAMANA - 2021-08-508
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 INFORMATION** 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 23, 2021 @ 5:00 PM

Very truly yours,
[Signature]
RISUAN D. MADRIMODIN
ARDA

Terms and Conditions:

- PURPOSE : KC PAMANA 3RD QUARTER COMMON SUPPLIES 2021**
PR Number : 2021-08-0912
- Award shall be made on per: Item Basis Lot Basis
 - Quotation Validity: **20 Calendar days from bid opening**
 - Delivery Period : **20 DAYS AFTER RECEIVED OF THE NTP**
 - Delivery Area : **DSWD FO IX, ZC**
 - Terms of payment: **Within 60 Working Days**
 - Liquidated Damages/Penalty : **1/10 of 1% of undelivered portion x no. of days delayed**
 - 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. Rojas
Regional Procurement Officer

(signature over printed
Supplier
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: 8/16/2021 9:38am
Remarks: Reposting

COMPANY NAME Department of Social Welfare Development
COMPANY ADDRESS General Vicente Alvarez Street, Zamboanga City
CONTACT PERSON Edwin O. Hilionada
CONTACT NO.: 9554422971

ANNEX A: RFQ
RFQ NO. 2021- 763
DATE: 13-Aug-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
25	pcs		Heavy duty extension cord, with 4 gang outlet (10 mtrs) #12 wire				
800	pcs		Ballpen, blue, fine point, good quality				
600	pcs		Ballpen, black, fine point, good quality				
25	pcs		paper fastener (plastic coated)				
30	boxes		Folder, expanded -100 pcs/box, long, yellow				
250	pcs		Folder, long, white				
250	pcs		Folder, short, white				
8	pcs		Rubber Stamp PAID				
8	pcs		Rubber Stamp RECEIVED				
8	pcs		Rubber Stamp CERTIFIED TRUE COPY				
50	pcs		go box/filling box (storage)				
300	pcs		government folder				
4	liter		Universal ink (cyan)				
4	liter		Universal ink (black)				
4	liter		Universal ink (yellow)				
4	liter		Universal ink (magenta)				
24	bottle		Marker refill ink, black				
			total	90,490.00			
			Take note : Business/Mayor's permit shall be issued upon receipt of Purchase Order.				
			If total amount is above fifty thousand (50,000.00) Omnibus Sworn Statement is required.				

PURPOSE: KC PANMANA 3rd QUARTER COMMON SUPPLIES 2021.
PR. NO. 2021-08-0912

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) within five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

REMIATO G. FOLIAS
PROCUREMENT OFFICER



CANVASSER
EDWIN O. HILIONADA

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER
