

Remarks:

REQUEST FOR QUOTATION

			RFQ NO.		2021-08-823	
			DATE:		Aug.31,2021	
COMPANY NAME	:				1	
COMPANY ADDRES	SS :				AICTC-	2021-07-429
CONTACT PERSON	:				110010	2021-01 120
CONTACT NO.					2FN N	ETER
COMPANY TIN	:				INC P	STED
Sir/Madam:					GEPS REF	No
Please quote your isted in Annex A. Focatalogues, literature	government price/ failure to indicate TI ures and/or sample	s including delivery ECHNICAL SPECIFIC s, if applicable.	charges, VAT or other ap ATIONS could be basis fo	pplicable taxes, and r non - compliance. A	other incidental e Also fumish Us with	xpenses for the goods The descriptive brochures,
notarized certificat	tion to this effect.					n in your quotation a duly
Please submit this f	form together with A	Annex A to DSWD FC	IX BAC OFFICE on or be	fore Centember	13, 2021@	1 5:00 pm
			Very truly yours,		TADAMUDDIN	
				Assistant Regional		inistration
erms and Condition PURPOSE PR NUMBER		: 2021,-7-789	Accounting o	HOE SHIPL	its	
 Award shall be n Quotation validit Delivery Period 			s () Lot Basis R DAYS FROM BID OPENIN N RECIEPT OF APPROVED			
4. Delivery Area	_1		D OFFICE IX accounting	unif		
5. Terms of paymer 5. Liquidated Dame			ORKING DAYS F UNDELIVERED PORTION	Y No OF DAVE DELAY	/ED	
			st, unit cost shall prevail.	A NO. OF DATS DELAT	ED.	
B. Warranty P. Performance Sec		: N/A : N/A	on, orm cost shall provail.			
	20 (1000)	3000 2 0000000	!			
Philgeps website	at www.philgeps.	gistered at the Fri	ilippine Government Ele er for free.		ent system (Philo	
Regional Procure	ment Officer	1			Supplier	10)
	11	1	PHILGEPS NO.:		000.01	
	, /		PHILGEPS EXPIRY:			a
DEPARTME	NT OF SOCIAL WELFARE AND D	EVEL ORMENT				
	Field Office IX		(1)	0		
Telephone	ral Vicente Alvarez Street, Zamboa Nos. (63/62) 991-6030 / 991-834	nga City 6/ 991-1001	AND REGION IX GOSWOTOS GEOMETOS DE	NO REGION IX		
	Email: fo9@dswd.gov.ph Website: www.fo9.dswd.gov.ph		#DSWDMayMalasakit			
			,			
	HART BETTALLER TO SELECT COMMENT OF LEGISLAND SUPPLIES FOR SELECT SERVICE STREET, SELECT SELECT SELECT SELECT		CONTRACTOR OF THE PARTY OF THE			
	of Social Welfare ar		-IX			
BIDS	S AND AWARDS	COMMITTEE	1770			

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

CONTACTNO		•					
ITEM NO.	QIY.	UNI.	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
				281,572.00			
_	60	botts	Alcohol pump Isopropyl 70% antiseptic @ 100ml				
2	30	pcs	Highlighter assorted colors				
3	30	pads	Sticky notes pad 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				
8	30	reams	Paper bond legal S-20				
9	30	pcs	Record book @ 500pcs/214mm x 278mm				
10	5	rolls	Twine rolls vege 1 ply blue or black				
=	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 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	C ₁	bxs	Rubber bond blg				
21	5	bxs	Binder clip 1"				

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

2021-07-789

		2nd Sem office supplies for Accounting staff		PURPOSE
		after receipt of approved contract and/or during delivery/activity before payment.		4
		Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000,00		
		Omnibus Sworn Statement shall be required for		
		delivery/activity before payment.		
		Procurement Modality with ABC above P500,000.00		
		Negotlated Procurement under Small Value		
		or Purchase Order		
		Business/Mayor's Permit shall be issued upon receipt		
		Take Note:		
		2nd Sem office supplies for Accounting staff		
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		35
		pcs Computer mouse usbtype	2	34
		pcs UPS 650 VA	10	33
		pcs Computer keyboard	2	32
		sets link for Epson 65ml magenta, cyan, yellow, black	25	31
	rent	bxs Storage high qaulity 14.3liter w/ cover & roler transparent	150	30
		pcs Sign pen blue gel ink 0.5mm	50	29
		pcs Sign pen black gel ink 0.5mm	50	28
		pcs Calculator desktop 16 digits	٥	27
		pcs Puncher two holes	S	26
		bxs Paper clip vinyl plastic coated 6mm	30	25
		pcs Marker permanent bullet type blue	30	24
		pcs Marker permanent bullet type black	30	23
		pcs Correction tape film base type 6mm	200	22