

REQUEST FOR QUOTATION

RFQ NO.: 10-058
DATE: 10/5/2021

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

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 October 11, 2021, 5:00 pm

Very truly yours,


RIDUAN P. HADJIMADIN, CESO III
ARDA


Terms and Conditions:

- PURPOSE: PURCHASE OF COMPUTER PRINTER AND INKS FOR THE USE OF HOME FOR WOMEN.
- PR#: HFV 2021-05-051K
- Award shall be made on per: _____ Item Basis Lot Basis
 - Quotation validity: 30 Days
 - Delivery Period: 30 CALENDAR DAYS UPON RECEIPT OF NTP.
 - Delivery Area: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN
 - Terms of payment: AFTER 30 DAYS UPON DELIVERY OF SERVICE.
 - Liquidated Damages/Penalty: ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty: _____
 - Performance Security: _____
 - 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.


RENATO G. FOJAS
Regional Procurement Officer

Supplier
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

HFV-2021-07-419
POSTED
GEPS REF No. 2062691
DATE: 10/7/2021
SIGNATURE: 

Department of Social Welfare and Development FO IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: 
Date & Time: 10/6/21

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.

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

ANNEX A: RFQ
 RFQ NO.: **10-058**
 DATE: **10/5/2021**

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			1 LOT				
1	5	Unit	Printer 3 in1 Continuous Ink				
2	25	Pcs	Epson refill ink L360 black 70ml				
3	25	Pcs	Epson refill ink L360 cyan 70ml				
4	25	Pcs	Epson refill ink L360 Magenta 70ml				
5	25	Pcs	Epson refill ink L360 Yellow 70ml				
6	25	Pcs	Epson refill ink L3110 black 70ml				
7	25	Pcs	Epson refill ink L3110 cyan 70ml				
8	25	Pcs	Epson refill ink L3110 Magenta 70ml				
9	25	Pcs	Epson refill ink L3110 Yellow 70ml	211,500.00			
10	5	Pcs	HP Ink Tank Printer Cartridge (Black)				
11	5	Pcs	HP Ink Tank Printer Cartridge (Tricolor)				
12	8	Pcs	Printer Ink Refill 1L (Magenta)				
13	8	Pcs	Printer Ink Refill 1L (Cyan)				
14	8	Pcs	Printer Ink Refill 1L (Yellow)				
15	8	Pcs	Printer Ink Refill 1L (Black)				
16	5	Pcs	BROTHER L2540DW Toner				

PURPOSE: **PURCHASE OF COMPUTER PRINTER AND INKS FOR THE USE OF HOME FOR WOMEN.**

PR. NO.: **HPW 2021-05-051K**
IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in 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 to suspension or blacklisting in DSWD's future biddings.

RENATO G. FOJAS
 RPURCHASEMENT OFFICER

EDRESSIE KATE M. TARROZA
 0997-298-5599

kvtiemyk8@gmail.com
 CANYASSER

SUPPLIER _____

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.