



REQUEST FOR QUOTATION

RFQ NO. 2022-04-0386
DATE: 25-Apr-2022

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

Pantawid-2022-04-180

POSTED
GEPS REF No. 8632156
DATE: 4/27/22
SIGNATURE: *[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 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 **@ 5:00PM**

Very truly yours,
RIDUAN P. LIM JIMUDDIN, CESO IV
ARDA
[Signature]
APR 27 2022

Terms and Conditions:

PURPOSE

Office Supplies for MOO Dipolog Cluster ZDN

- PR NUMBER** : **2022-04-0386**
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity : 30 Calendar days from bid opening
 - Delivery Period : 30 days upon Receipt of P.O.
 - Delivery Area : Dipolog Cluster ZDN
 - Terms of payment : 60 days after delivery of service
 - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
 - 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.

EARL-WYNN C. TIMBANG
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development TOX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *Fordant*
Date / Time: 4/27/22 @ 2:00 PM
Remarks:

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

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

ANNEX A: RFQ
 RFQ NO. : 2022-04-0386
 DATE : 04-25-2022

ITEM NO	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	6	units	Printer 3 in 1 continuous ink (attached specs)	74,500.00			
	2	units	Printer 3 in 1 continuous ink (attached specs)				
	3	units	Muli Functional Printer colored ink CIS ECO				
			Please see attached specs:				
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
			Take Note:				
			Business/Mayor's Permit shall be attached upon Submission of RFQ				
			Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 before issuance of Approved Purchase Order before payment.				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 before issuance of Approved Purchase Order before payment.				

PURPOSE : Office Supplies for MOO AND POO Dipolog Cluster , ZDN

PR. NO. 2022-04-0375

EARL-WYNN C. TIMBANG
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER/POO