



REQUEST FOR QUOTATION

RFQ NO. 2022-05-0456
DATE: 11-May-2022

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

DRMD-2022-05-239
POSTED
GEPS REF No. *8867048*
DATE: *5/15/2022*
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 *May 23, 2022* @ 5:00PM

Very truly yours,
[Signature]
RIDUAN P. HADJIMUDDIN, CESO IV
ARDA

Terms and Conditions:

PURPOSE

OFFICE SUPPLIES FOR DRMD STAFF

- PR NUMBER** : **2022-05-0456**
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity : 30 Calendar days from bid opening
 - Delivery Period : 30 working days upon receipt of PO
 - Delivery Area : ZAMBOANGA CITY
 - 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.

Department of Social Welfare and Development - FOIX
BIDS AND AWARDS COMMITTEE
For Posting
Annex
Received by: *[Signature]*
Date & Time: *5/12/2022 10:30am*
Remarks:

[Signature]
EARL-WYNN B. TIMBANG
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : JOHN MATHEW L. AREVALO
 CONTACT NO. : 0917-148-5475


ANNEX A: RFQ
 RFQ NO. : 2022-05-0456
 DATE : 2022-05-11

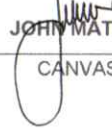
ITEM NO	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	30	BOT	INK FOR STAMP PAD				
2	1	ROLL	ACETATE				
3	3	BOX	CARBON FILM				
4	64	PAD	NOTEPAD, STICK ON, 50MM X 76MM (2" X 3") MIN				
5	160	REAMS	PAPER, MULTICOPY, A4, 80 GSM				
6	160	REAMS	PAPER, MULTICOPY, LEGAL, 80 GSM				
7	32	BOOK	RECORD BOOK				
8	20	JAR	GLUE, ALL PURPOSE				
9	80	BOX	STAPLE WIRE, STANDARD				
10	3	ROLL	TAPE, ELECTRICAL				
11	5	ROLL	TAPE, MASKING, 24MM				
12	20	ROLL	TAPE, TRANSPARENT, 24MM				
13	5	ROLL	TWINE, PLASTIC				

			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 DRMD STAFF

PR. NO. : 2022-05-0456


~~EARL WYNN CHIMBANG~~
 RPROCUREMENT OFFICER


 JOHN MATHEW L. AREVALO
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER