

REQUEST FOR QUOTATION

RFQ NO. CIU-09-08
DATE: 10-Mar-2022

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

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 10, 2022, 10AM. 5:08 PM**

Very truly yours,

RENATO G. FOJAS
PROCUREMENT OFFICER

Terms and Conditions:

- PURPOSE** : PROCUREMENT OF THE COMMON SUPPLIES FOR THE USE OF CIU DURING OFFSITE PAYOUT CY 2022
- PR NUMBER** : **CIU-09-08**
1. Award shall be made on per : ☐ Item Basis ☒ Lot Basis
2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on : **W/IN 15 WORKING DAYS FROM BID OPENING**
4. Delivery Area : **CIU, STA. BARBARA, ZC.**
5. Terms of payment : **W/ IN 60 CALENDAR DAYS AFTER DELIVERY**
6. Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty : N/A
9. Performance Security : N/A
10. 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.

Take Note:

Business/Mayor's Permit CY 2022

Department of Social Welfare and Development - CO-IX
BIDS AND AWARDS COMMITTEE

For Posting

Received by: Ferdinand

Date & Time: 10/04/22

Remarks: Posting

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (062) 991-6030 / 991-8346 / 991-1001
Email: fo9@dswd.gov.ph / Website: www.fo9.dswd.gov.ph



DSWD FIELD OFFICE IX
DSWD-GF-010 | REV 02 / 17 AUG 2022

COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
IRENE C. GUAVES
9067006569

ANNEX A: RFQ
RFQ NO. :
DATE :
CIU-09-08
2022-03-10

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	10	UNIT	PRINT,SCAN,COPY INKJET PRINTER,ECO-TANK REFILLABLE,3 IN 1,CIS;17(MONO)16.5(COL) PM FPOT; 6 (mono) 6.5 (COL) SECONDS; 435MM X 439 MM X 195MM				
2	20	BOT.	BROTHER BTD60BK INK BLACK 108.0 ML				
3	20	BOT.	BROTHER REFILL TANK INK BT 5000-YELLOW 48.8ML				
4	20	BOT.	BROTHER REFILL TANK INK BT 5000-CYAN 48.8ML				
5	20	BOT.	BROTHER REFILL TANK INK BT 5000-MAGENTA 48.8ML				
6	5	UNIT	MULTI CURRENCY AUTOMATIC CASH BANKNOTE MONEY BILL COUNTER COUNTING MACHINE WITH UV MG(MAGNETIC)				
			TOTAL	352,000.00			
			XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				

RPOS :
OFFSITE PAYOUT CY 2022
CIU-09-08
PROCUREMENT OF THE COMMON SUPPLIES FOR THE USE OF CIU DURING

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

IRENE C. GUAVES
MANAGER CM