



for the - Carets 5

REQUEST FOR QUOTATION

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

DRN: FOIX-PROC-DOC-2022-09-35944-S RFQ NO. 2022-10-pr0908 DATE: 4-Oct-2022 KARAHI 2012-08-301

WINATURE:

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 2022 @ 5:00 PM.

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Terms and Conditions:

PURPOSE: KC-KKB 3RD QUARTER SUPPLIES.

PR NUMBER: 2022-09-0908

1. Award shall be made on per

Item Basis

xx Lot Basis

2. Quotation validity

20 CALENDAR DAYS FROM BID OPENING

3. Delivery Period

20 days after received of PO

4. Delivery Area

DSWD FO-9, Zambaonaga City

5. Terms of payment

30 days after the delivery of goods.

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

9. 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

(signature over printed name)

Supplier

PHILGEPS NO .:

PHILGEPS EXPIRY:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office IX General Vicente Alvarez Street, Zamboanga City Telephone Nos. (63/62) 991-6030 / 991-8246/ 991-1001









#DSWDMayMalasakit





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

RFQ NO. : <u>2022-0-pr0908</u> DATE : Sept 27, 2022

ANNEX A: RFQ

DSWD FIELD OFFICE IX
DSWD-GF-010/ REV 01/12 OCT 2021

CONTACT PERSON 9554472971

CONTACT NO.

COMPANY ADRESS COMPANY NAME

ITEM NO.	QTY.	TINU	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
					REQUIRED		
	200	Box	FOLDER, EXPANDED, 100 Pcs/box (Long, Green, Orange, Red, Pink and Yellow)			ס	ס
	00	Pc	STICKY NOTE STYLISH INDEX-REMOVAL SELF ADHESSIVE MULTI-COLOR (Printed Sign Here - 85)			Ū	ס
	76	Вох	LONG FASTENER PLASTIC 8.5 Inches 70mm (7cm) FASTENER			Р	ס
	1000	Sheets	CARBONLESS CONTINOUS PAPER SIZE 11 X 91/2 (3ply) White			ס	ס
				284,750.00			
			For submission with the Canvass Paper:				
			1. Business Permit				
						TOTAL = P	P

(SIGNATURE OVER PRINTED NAME SUPPLIER

PR. NO. PURPOSE

2022-09-0908

KC-KKB 3RD QUARTER SUPPLIES.

RENATO G. FOJAS
RPROCUREMENT OFFICER