

REQUEST FOR QUOTATION**Section 52.1b - Shopping**RFQ NO. **2023-4-543**DATE: **4-26-23**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

MAY 02 2023 @ 05:00 PM

Very truly yours,




RENATO G. FOJAS

Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | FOR THE USE PANTAWID MUNICIPAL OFFICE LILOY ZDN |
| PR NUMBER | : | |
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 20 CALENDAR DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | 20 DAYS UPON RECEIPT OF APPROVED NTP |
| 4. Delivery Area | : | DSWD FIELD OFFICE IX LILOY ZDN |
| 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 |

Please email your accomplished request for quotation and annex A at **bac.dswdfo9@gmail.com**

Department of Social Welfare and Development: FO-IX BIDS AND AWARDS COMMITTEE	For Posting
	Received by: 
	Date & Time: 4/27/23
	Remarks: 

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



Section 52.1b - Shopping

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

ANNEX A: RFQ
RFQ NO. :
DATE :
2023-4-543
4-26-23

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	77	BXS	PAPER BOND 5-20 LONG	235,450.00			
2	8	BXS	PAPER BOND 5-20 SHORT				
3	35	BXS	PAPER BOND 5-20 A4				
4	16	BTL	INK BROTHER BTD 60 BLACK				
5	12	BTL	INK BROTHER BTD 60 CYAN				
6	12	BTL	INK BROTHER BTD 60 YELLOW				
7	12	BTL	INK BROTHER BTD60 MAGENTA				
8	18	BTL	INK EPSON 664 BLACK				
9	12	BTL	INK EPSON 664 CYAN				
10	11	BTL	INK EPSON 664 YELLOW				
11	11	BTL	INK EPSON 664 MAGENTA				
12	46	BTL	INK EPSON BLACK 003				
13	8	BTL	INK EPSON CYAN 003				
14	8	BTL	INK EPSON YELLOW 003				
15	8	BTL	INK EPSON MAGENTA 003				
16	4	BXS	BALLPEN BALLPOINT BLACK @ 25'S/BX				
17	2	BXS	BALLPEN BALLPOINT BLUE @ 25'S/BX				
18	8	BXS	SING PEN 0.5 BLACK				
19	64	BXS	PLASTIC PAPER FASTENERS BIG				
20	54	BXS	CORRECTION TAPE 8MM				
21	11	JAR	GLUE 130 GRAMS				
22	130	PCS	EXPANDED LONG FOLDER				

