



## ADMINISTRATIVE DIVISION

## PROCUREMENT MANAGEMENT SECTION

DEWO-GE-HEE REVIEW IN NOW MEET

## REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 05 - 0553

DATE: 2-May-2023

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 08, 2013 @ 05:00 PM

RENATO G. FOJAS

Regional Procurement Officer

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Terms and Conditions:

PURPOSE COMPUTER SUPPLIES FOR RRCY USE (MAX - SEPT 2023)

PR NUMBER 2023 - 05 - 0553

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 : 10 CALENDAR DAYS UPON RECEIPT OF NTP

4. Delivery Area : RRCY, POLANCO, ZAMBOANGA DEL NORTE

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 bacrfq.dswdfo9@gmail.com

(signature over printed name)

Development.

Department of Social Welfare and

BIDS.

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AWARDS COMMITTEE

Supplier







## ADMINISTRATIVE DIVISION PROCUREMENT MANAGEMENT SECTION DEWD-0F-0021007-01/17-A002-003

Section 52.1b - Sh

DATE	RFQ NO :	ANNEX A: RFQ	The state of the s
2923-95-92	05-050		White State of State

BIDDER'S SPECIFICATIONS	-
UNIT COST	
TOTAL COST	WALDERSON

177,600.00

COMPUTER SUPPLIES FOR RRCY USE (MAY - SEPT 2023) 2023 - 05 - 0553  80

BOTTLE HP INK ADVANTAGE 680 BLACK COLOR

12

PCS

CALCULATOR, 12 DIGITS, HEAVY DUTY, TWO WAY POWER SOLAR + BATTERY

60

BOTTLE HP INK ADVANTAGE 680 TRI - COLOUR

40

BOTTLE COMPUTER INK (EPSON) MAGENTA #003

40

BOTTLE COMPUTER INK (EPSON) CYAN #003

40

BOTTLE COMPUTER INK (EPSON) YELLOW #003

QTY.

80

BOTTLE COMPUTER INK (EPSON) BLACK #003

PURCHASER'S SPECIFICATIONS

DOCUMENT'S REQUIRED DURING REQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number

CANVASSER

SUPPLIER

WHE OVER PRINTED NAME

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