

REQUEST FOR QUOTATION**Section 52.1b - Shopping**RFQ NO. **06-1009**DATE: **23-Jun-2023**COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

Sir/Madam:

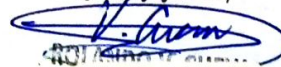
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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

July 3, 2023 @ 5:00pm

Very truly yours,

As-CAAS, DSWD-FO IX
Regional Procurement Officer**Terms and Conditions:****PURPOSE** FOR KKB ACT OFFICE SUPPLIES (PAGADIAN)**PR NUMBER** 2023-06-1009

- | | | | |
|--|---|--|---|
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis | <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 30 CALENDAR DAYS FROM BID OPENING | |
| 3. Goods shall be delivered on | : | 20 DAYS AFTER RECEIVED/CONFORMED ON THE NTP | |
| 4. Delivery Area | : | SWADT PAGADIAN | |
| 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 request for quotation and annex A at bacrfq.dswdfo9@gmail.com

Department of Social Welfare and Development FO IX BIDS AND AWARDS COMMITTEE	For Posting	
	Received by	<i>[Signature]</i>
	Date & Time	6/29/23 11:26am
	Remarks:	

Section 52.1b -
Shopping

ANNEX A: RFQ
RFQ NO. :
DATE : 06-1009
2023-09-28

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
25	pad		Note Pad, Stick on, 3" x 3"				
400	reams		Paper, Multi-purpose, A4 70, gsm				
100	reams		Paper, Multi-purpose, Legal, gsm				
15	jar		Glue, all purpose				
20	box		Staple Wire, Standard				
50	roll		Tape, Masking, 24mm-22m				
40	roll		Tape, Masking, 48mm-22m				
50	roll		Tape, Packaging 48 mm-30m(brown)				
50	roll		Tape, Transparent, 24mm-50m				
40	roll		Tpe. Transparent, 48mm-30m				
220	pcs		Correction tape, 8m				
60	pcs		Marker whiteboard, black				
60	pcs		Marker whiteboard, blue				
60	pcs		Marker, permanent, blue, bullet type				
60	box		Paper clip, vinylplastic coated, 50mm				
20	box		Pencil, lead, with eraser				
20	pcs		DATING and STAMPING Machine				
25	pcs		Pencil, sharpener, manual, single cutter head				
45	pcs		Puncher, paper, heavy duty				
25	pair		Scissors, symmetrical				
30	pcs		Stapler, standard type				
30	pcs		Staple remover, pillar type				
16	pcs		Monobloc chair, beige				
300	pcs		Sign pen, black 0.5mm ballpoint				
300	pcs		Sign pen, blue 0.5mm ballpoint				

217,055.32

PURPOSE : FOR KRB ACT OFFICE SUPPLIES (PAGADIAN)
PR NO. : 2023-06-1009

DOCUMENTS REQUIRED DURING RFG OPENING:
1. Mayor's Permit
2. Philippine Registrar Number

Edwin O. Hilonada
CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER