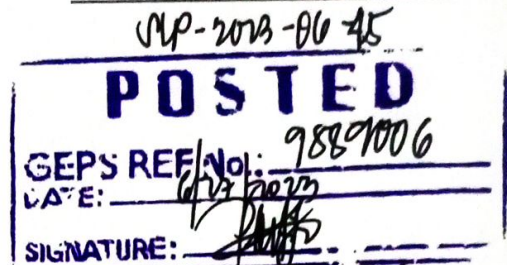


REQUEST FOR QUOTATION**Section 52.1b - Shopping**RFQ NO. 2023-02-0045
DATE: June 26, 2023COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :
COMPANY TIN :

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 03, 2023 @ 05:00 PM

Very truly yours,

**ROLANDO V. CUEVA**
Regional Procurement Officer**Terms and Conditions:**

PURPOSE : (OFFICE SUPPLIES) FOR THE CONSUMPTIONS OF SLP STAFF COVERED FY 2023

PR NUMBER : **2023-02-0045**

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 : **ZAMBOANGA CITY**

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**

Department of Social Welfare and Development BID AND AWARD COMMITTEE For Posting	Received by	<u>For</u>
	Date & Time	<u>6/27/23</u>
	Remarks	

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

(signature over printed name)

Supplier

PHILGEPS NO. : _____
PHILGEPS EXPIRY: _____

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
DENNIS DC. CATIS
09566878989

ANNEX A: RFQ
RFQ NO. :
DATE :
2023-02-0045
June 26, 2023

PURCHASER'S SPECIFICATIONS						TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
ITEM NO.	QTY.	UNIT							
1	50	box	STORAGE BOX 155L CAPACITY						
2	2	pcs.	CORK BOARD 40X60 CM						
3	2	pcs.	CORK BOARD 60X90 CM						
4	200	box	PAPER FASTENER (70mm between prongs)						
5	17	liter	UNIVERSAL INK (BLACK), 1L						
6	15	liter	UNIVERSAL INK (CYAN), 1L						
7	15	liter	UNIVERSAL INK (MAGENTA), 1L						
8	16	liter	UNIVERSAL INK (YELLOW), 1L						
9	20	box	EXPANDED FOLDER (LONG YELLOW)						
10	20	box	EXPANDED FOLDER (LONG PINK)						
11	20	box	EXPANDED FOLDER (LONG ORANGE)						
12	50	box	FASTENER, METAL, NON-SHARP EDGES						
13	30	btl.	PRINTER INK BLACK (HP415) GT52 70ml						
14	30	btl.	PRINTER INK CYAN (HP415) GT52 70ml						
15	30	btl.	PRINTER INK MAGENTA (HP415) GT52 70ml						
16	30	btl.	PRINTER INK YELLOW (HP415) GT52 70ml						
17	30	btl.	PRINTER INK BLACK (EPSON) L3210						
18	30	btl.	PRINTER INK CYAN (EPSON) L3210						
19	30	btl.	PRINTER INK MAGENTA (EPSON) L3210						
20	30	btl.	PRINTER INK YELLOW (EPSON) L3210						
21	60	box	LONG PAPER FASTENER (HBW)						
22	40	pack	PHOTO PAPER (GLOSSY, A4, pack of 20)						
23	40	pack	STICKER PAPER (MATTE, A4, PACKS OF 20)						
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX									
						288,535.35			

PURPOSE

PR NO

**(OFFICE SUPPLIES) FOR THE CONSUMPTIONS OF SLP STAFF
COVERED FY 2023**

2023-02-0045

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

DEAN S.D.C. CATIS
CANNASSER