

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 05-0724
DATE: JUNE 30, 2023

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

Sir/Madam:

HFE-2023-07-724
POSTED
GEPs REF No.:
DATE: 07/03/2023
SIGNATURE: [Signature]

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 10, 2023 @ 05:00 PM

Very truly yours,

ROLANDO V. CUEVAS
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : FOR THE HFE OPERATION CY 2023.
- PR NUMBER** : 2023-05-0724
- 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 : 15 DAYS UPON RECEIPT OF NTP
- 4. Delivery Area : LOGOY DIUTAY TALON-TALON 2ND COMPOUND DSWD-HOME FOR THE ELDERLY
- 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 FO-IX
BAC
BAC MEMBER COMMITTEE
For Posting
Rolando V. Cuevas
07/03/23
Posting

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____





PROTECTIVE SERVICES DIVISION
HOME FOR THE ELDERLY/FIELD OFFICE IX

Section 52.1b - Shopping

ANNEX A: RFQ

RFQ NO. : 05-0724

DATE : 01-30-09

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
OFFICE SUPPLIES AND OTHER SUPPLIES							
1	30	bottle	LIQUID HAND SANITIZER, 500ml				
2	20	gallon	POVIDONE IODINE, 10 % solution, 120 ml				
3	20	box	CARBON FILM, A4				
4	20	box	CARBON FILM, legal				
5	10	pack	CARTOLINA, assorted colors				
6	50	pad	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min				
7	50	pad	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min				
8	50	reams	PAPER, MULTICOPY, A4, 80 gsm				
9	30	reams	PAPER, MULTICOPY, Legal, 80gsm				
10	50	pad	PAD PAPER, ruled				
11	30	book	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min				
12	20	book	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min				
13	50	pack	TOILET TISSUE PAPER, 2-ply, 100% recycled				
14	100	pack	TISSUE, interfolded paper towel				
15	50	jar	GLUE, all purpose				
16	20	box	STAPLE WIRE, heavy duty, binder type, 23/13				
17	30	box	STAPLE WIRE, standard				
18	20	roll	TAPE, electrical				
19	30	roll	TAPE, MASKING, 48mm				
20	30	roll	TAPE, packaging, 48mm				
21	50	can	AIR FRESHENER, aerosol type				



PROTECTIVE SERVICES DIVISION
HOME FOR THE ELDERLY/FIELD OFFICE IX

Section 52.1b - Shopping

ANNEX A: RFQ

RFQ NO. : 05-0724

DATE : 04-20-13

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	1	LOT	OFFICE SUPPLIES AND OTHER SUPPLIES				
22	20	piece	BROOM, soft, tarbo				
23	20	piece	BROOM, stick, ting-ting				
24	50	bottle	CLEANER, toilet and urinal				
25	50	pack	DETERGENT POWDER, all-purpose, 1kg				
26	59	can	DISINFECTANT SPRAY, aerosol type				
27	20	piece	DUST PAN, non-rigid plastic				
28	50	bottle	LIQUID HAND SOAP, 500ml				
29	2	unit	MOP BUCKET, heavy duty, hard plastic				
30	20	piece	MOPHANDLE, heavy duty, screw type				
31	20	piece	MOPHEAD, made of rayon				
32	100	pack	TRASHBAG, GPP specs, black, 940mmx1016mm				
33	10	unit	MOUSE, OPTICAL, USB connection type				
34	20	box	CLIP, backfold, 50mm				
35	50	piece	CORRECTION TAPE, 8m				
36	50	box	INDEX TAB, self-adhesive, transparent				
37	30	piece	MARKER, permanent, black, bullet type				
38	20	piece	MARKER, permanent, blue, bullet type				
39	20	box	PAPER CLIP, vinyl/plastic coated, 33mm				
40	20	box	PAPER CLIP, vinyl/plastic coated, 50mm				
41	10	piece	STAMP PAD, felt				
42	10	piece	CUTTER/UTILITY KNIFE, for general purpose				



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Section 52.1b - Shopping
 ANNEX A: RFQ
 RFQ NO. : 05-0724
 DATE : 04 - 20 - 21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	1	LOT	OFFICE SUPPLIES AND OTHER SUPPLIES				
43*	30	piece	MONOBLOC CHAIR, white				
44	20	unit	STAPLER, heavy duty, binder type XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
				P314,005.50			

PURPOSE : FOR THE HFE OPERATION CY 2023.
 PR. NO. : 2023-05-0724

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
1. Mayor's Permit
 2. Philgeps Registration Number
 3. Income/Business Tax Return for ABC's Above 500k

 SUPPLIER (Signature over Printed Name)

CANVASSER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
 Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph> Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652

