

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

Sir/Madam:



## ADMINISTRATIVE DIVISION

## PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

## REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.

2023-07-1130

DATE:

July 24, 2023

SLP-2023-08-1130

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

Avg. 69, 2013 @ \$100 PM

Very truly yours,

ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

**PURPOSE** 

FOR THE CONSUMPTION OF SLP STAFF-PAGADIAN-A

**CLUSTER COVERED FY. 2023** 

PR NUMBER

2023-07-1130

1. Award shall be made on per

3. Goods shall be delivered on

√ Lot Basis

2. Quotation validity

Item Basis

30 CALENDAR DAYS FROM BID OPENING

15 CALENDAR DAYS UPON RECEIPT OF NTP

4. Delivery Area

PAGADIAN, ZDS

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) Supplier

Devolunment

PHILGEPS EXPIRY:



CONTACT NO. CONTACT PERSON: COMPANY ADRESS COMPANY NAME:

GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

DENNIS DC. CATIS

09566878989

## PROCUREMENT MANAGEMENT SECTION ADMINISTRATIVE DIVISION DSWD-GF-002 | REV 02 | 17 AUG 2022

Section 52.1b - Shopping

07-1130 24, 2023

ANNEX A: RFQ

July 2	DATE :	
POPC-		
2022		

DA	RF
TE	Q NO.
**	
July	2023

				STAPLE WIRE, STANDARD No. 35 (box of 5,000 pcs.)	box	O1	16
				STAPLER, STANDARD TYPE, No. 35 W/ REMOVER	pcs.	4	15
				FOLDER EXPANDING	box	ω	14
				PAPER CLIP, VINYL/PLASTIC COATED, 50mm	box	10	13
				MARKER, PERMANENT, BLACK, BULLET TYPE	pcs.	20	12
				ENVELOPE, EXPANDING, KRAFT, LEGAL YELLOW	box	۔	1
			00,100.00	ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT	box	_	10
			E3 406 00	CORRECTION TAPE, 8m	pcs.	25	9
				CLIP, BACKFOLD, 50mm	box	4	8
				CLIP, BACKFOLD, 32mm	box	4	7
				CLIP, BACKFOLD, 25mm	box	4	6
				CLIP, BACKFOLD, 19mm	box	4	OI
				TAPE, PACKAGING, 48mm, 100GSM	roll	On	4
				PAPER, MULTICOPY, LEGAL, 80GSM	reams	100	ယ
				PAPER, MULTICOPY, A4, 80GSM	reams	60	2
				NOTE PAD, STICK ON, 76mm X 100mm (3" X 4") min	pcs.	16	_
TOTAL COST	UNIT COST	BIDDER'S SPECIFICATIONS	TOTAL ABC	PURCHASER'S SPECIFICATIONS	TINU	QTY.	ITEM NO.

PR. NO.

PURPOSE

FOR THE CONSUMPTION OF SLP STAFF-PAGADIAN-A CLUSTER COVERED FY. 2023

2023-07-1130

(SIGNATURE OVER PRINTED NAME) SUPPLIER