



REQUEST FOR QUOTATION

RFQ NO. 2023-08-1238
DATE: 22-Aug-2023

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

Sir/Madam:

KALAHI-2023-08-1238
POSTED
GEPS REF No.:
DATE: 31 AUG 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 **04 SEP 2023** 2022 @ 5:00 PM.

Very truly yours,

ROLANDO V. CUEVA
Procurement Officer

Terms and Conditions:

PURPOSE : FOR KALAH 3RD QUARTER SUPPLIES (RPMO)

PR NUMBER : 2023-08-1238

- | | |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1. Award shall be made on per | : <input type="checkbox"/> Item Basis <input type="checkbox"/> Lot Basis |
| 2. Quotation validity | : 20 CALENDAR DAYS FROM BID OPENING |
| 3. Delivery Period | : 25 days after conforme on the P.O. |
| 4. Delivery Area | : DSWD FO-9, ZC |
| 5. Terms of payment | : WITH IN 60 WORKING DAYS |
| 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 |

9. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

Please email your accomplished request for quotation and annex A @bac.dswdfo9@gmail.com

Note:

Mayor's Business/Permit

(signature over printed name)

Supplier

PHILGEPS NO.:
PHILGEPS EXPIRY:

DSWD FO IX BAC COMMITTEE
Date of Receipt: 31 AUG 2023
Date of Opening: [Signature]



COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
EDWIN O. HIBIONADA
9554472971

RFQ NO. : 2023-08-1238
DATE : 08/22/2023

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS REQUIRED	UNIT COST	TOTAL COST
250	bottles		Epson Ink 003 black 65 ml			P	P
100	bottles		Epson Ink 003 magenda 65 ml				
100	bottles		Epson Ink 003 cyan 65 ml				
100	bottles		Epson Ink 003 yellow 65 ml				
150	units		Plastic storage box, multi purpose, big, size, 120L				
10	units		Printer (3 in 1) Colored Tank Refill Continuous				
2	roll		Laminating Film 250 mic X 9" 100mt				
50	pcs		STAPLE REMOVER, plier type				
30	box		STAPLE WIRE, standard				
75	pcs		Highlight Marker				
250	pcs		Correction Marker				
23	pcs		Air freshener 170 grams fragrance gel				
			Total =	428,901.64			
			For Submission with the canvass paper:				
			1. Business Permit				
			2. Philgeps Certification				
			TOTAL =	P			

PURPOSE : FOR KALAHI 3RD QUARTER SUPPLIES (RPMO)
PR. NO. : 2023-08-1238

EDWIN O. HIBIONADA
CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER