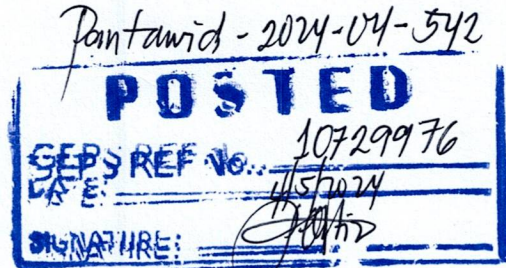


REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2024-04-0542
DATE: 3-Apr-2024

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 April 9, 2024 @ 8:00 am 15 pm J:00 pm

Very truly yours,

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | FOR THE USE OF RPMO PANTAWID OPERATION CY 2024 |
| PR NUMBER | : | 2024-4-0542 |
| 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 | : | 10 CALENDAR DAYS OR UPON RECEIPT OF NTP |
| 4. Delivery Area | : | DSWD FO IX, 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 |

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



Section 52.1b - Shopping

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

ANNEX A: RFQ
 RFQ NO. : 2024-04-0542
 DATE : 2024-04-03

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	100	BXS	PAPER BOND A4 S-20 70 GSM GOOD QUALITY	652,840.00			
2	25	BXS	PAPER BOND SHORT S-20 GSM GOOD QUALITY				
3	80	BXS	PAPER BOND LONG S-20 GSM GOOD QUALITY				
4	7	PCS	STAM PAD INK FELT 60MM X 100MM				
5	20	PAD	POST IT NOTE 3M 3 X3 NEON COLORS 5 IN 1 PAD				
6	40	PAD	POST IT CUBE 2 X 2 3 COLORS IN 1 PACK BLUE PINK ORANGE				
7	45	BXS	SIGN PEN 0.5 BALL GEL TYPE BLACK 12'S/BX				
8	30	BXS	SIGN PEN 0.5 BALL GEL TYPE BLUE 12'S/BX				
9	45	PACK	POST IT SIGN HERE TAPE 50'S 1 X 1.7				
10	7	BXS	EXPANDED FOLDER LONG YELLOW 100'S/BX				
11	5	BXS	EXPANDED FOLDER LONG W/ GARTER BLUE 100'S/BX				
12	1	BXS	EXPANDED ENVELOPE LONG W/GARTER PURPLE 100'S/BX				
13	5	BXS	EXPANDED ENVELOPE LONG W/ GARTER YELLOW 100'S/BX				
14	1	BXS	EXPANDED ENVELOPE LONG W/ GARTER BROWN 100'S/BX				
15	20	BXS	PENCIL W/ ERASER 12 DOZEN / BX				
16	30	BXS	BALLPEN BALLPOINT STICK 25'S/BX BLUE				
17	50	BXS	BALLPEN BALLPOINT STICK 25'S/BX BLACK				
18	30	PCS	STAPLER W/ REMOVER # 35 HD				
19	65	BXS	STAPLE WIRE # 35				
20	20	PCS	RECORD BOOK 500PGS SIZE 214MM X 278MM MIN				
21	60	ROLL	PACKING TAPE TAN 48MM X 100 M				

22	50	ROLL	PACKING TAPE CLEAR 48MM X 100M	652,840.00			
23	50	ROLL	DOUBLE SIDED TAPE 24MM X 10M				
24	15	ROLL	MASKING TAPE WHITE 36MM X 22M				
25	15	ROLL	MASKING TAPE WHITE 24MM X 9M				
26	45	ROLL	SCOTCH/ADHESIVE TAPE 24MM X 45 M				
27	15	PCS	LOGBOOK 300 PGS				
28	20	PCS	LOGBOOK 150 PGS				
29	15	PCS	RULER PLASTIC 450MM				
30	250	PCS	CORRECTION TAPE 8M X 5MM				
31	25	BXS	PERMANENT MARKER BROAD BLACK 12'S /BX				
32	25	BXS	PERMANENT MARKER BULLET TYPE BLACK 12'S /BX				
33	16	REM	SPECIAL PAPER 90 GSM A4 COLOR CORNFIELD CREAM 500'S				
34	20	BXS	PAPER CLIP VINYL PLASTIC COATED 33MM @ 100'S /BX				
35	30	BXS	PAPER CLIP VINYL PLASTIC COATED 50MM @ 100'S /BX				
36	20	PCS	SCISSORS MEDIUM SIZE SYMMETRICAL				
37	5	BXS	DIPLOMA HOLDER A4 ASSORTED COLOR 50'S/BX				
38	18	PCK	HIGHLIGHTER ASSORTED COLOR 5'S/BX				
39	60	PCK	PHOTOPAPER LONG 216MM X 330MM 210GM @ 20'S/PCK				
40	70	PCK	PHOTOPAPER A4 210MM X 297MM 180GM @ 20'S/PCK				
41	35	PCS	STAPLER W/REMOVER PLIER TYPE HD				
42	1	PC	WOODEN PAPER CUTTER HD 12 X15				
43	100	ROLL	MANILA PAPER				
44	20	JAR	WHITE MULTIPURPOSE GLUE 250GRMS				
45	5	BXS	BINDER CLIP 51MM X 2W @ 12'S/BX				
46	5	BXS	BINDER CLIP 41MM X 5/8W @ 12'S/BX	652,840.00			
47	40	PCS	ACRYLIC 2 SIDED TABLE NAME TAG 7 X 25 CM				

48	150	PCS	NOTEBOOK 14.5 X 21 CM 80LVS			
49	20	PCK	ION PAPER BLACK LONG 100'S/PCK			
50	100	PCS	LOOSELEAF GOVERNMENT FOLDER COLOR GREEN			
51	60	PCK	SPECIAL PAPER SIZE A4 COLOR BIEGE 10'S /PCK			
52	6	PCK	RUBBER BAND 350G THICK FLAT ROUND			
53	20	PCS	STAINLESS RETRACTABLE BOX CUTTER LOCKABLE LARGE			
54	7	BXS	BOX CUTTER BLADE LARGE 10'S/BX			
55	10	PCS	PUNCHER TWO HOLES HD			
56	3	PCS	PLASTIC TWINE STRAW 1KG HD			
57	20	BXS	PAPER FASTENER PLASTIC 50'S 7CM STANDARD SIZE			
58	10	BXS	PAPER FASTENER PLASTIC 50'S 70MM X 8 1/2" LONG STANDARD SIZE			
59	1	PCK	LAMINATING FILM SIZE A4 250 MICRO	652,840.00		
60	2	PCS	CUTTING MAT PVC A5			
61	4	PCK	PLASTIC COMB BINDING RINGS UNCUT SIZE 1.2 METERS 6MM @ 10'S			
62	3	PCK	PLASTIC COMB BINDING RINGS UNCUT SIZE 1.2 METERS 8MM @ 10'S			
63	3	PCK	PLASTIC COMB BINDING RINGS UNCUT SIZE 1.2 METERS 10MM @ 10'S			
64	3	PCK	PLASTIC COMB BINDING RINGS UNCUT SIZE 1.M 12MM 10'S			
65	5	BXS	WHITE BOARD MARKER BLACK 12'S			
66	20	PCK	METACARDS 100'S ASSORTED COLOR			

PURPOSE : FOR THE USE OF RPMO PANTAWID OPERATION CY 2024

PR. NO. : 2024-04-0542


JUN GLOVA
 CANVASSER

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

