

REQUEST FOR QUOTATION

Section 52.1b - Shopping

| KFQ NO. | 2024-08-109 | 1 |
|---------|-------------|--|
| DATE: | 6-Aug-2024 | |
| SLP- | 2024-08-1 | 097 |
| | POST | ED |
| GEPS | REF No. | 2001 |
| | REF No. | Country of the Countr |
| SH-MAT | MDG. | |

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 expense 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

August 12, 2024 @ 05:00 PM

ROLANDO V. CUEVA Regional Procurement Officer

Terms and Conditions:

4. Delivery Area

FOR THE CONSUMPTION OF SLP PURPOSE STAFF-PAGADIAN A CLUSTER

PR NUMBER 2024-08-1097

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 7 CALENDAR DAYS PAGADIAN CITY

W/ IN 60 CALENDAR DAYS AFTER DELIVERY 5. Terms of payment

1/10 of 1% of undelivered portion x No. of days of delay 6. Liquidated Damages/Penalty

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:





CONTACT PERSON COMPANY ADRESS

COMPANY NAME

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

ANNEX A: RFQ
RFQ NO. : DATE

2024-08-1097 2024-08-06

Section 52.1b - Shopping

| CONTACT NO. | | | 09566878989 | | | | |
|--------------------|------|------|---|-----------|-------------------------|-----------|------------|
| ITEM NO. QTY. UNIT | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
| | | | | | | | |
| 1 | 10 | PC. | PC. HEAVY DUTY STAPLER NO. 35 WITH STAPLER REMOVER NO. 1111 | | | | |
| 3 | 25 | BOX | 25 BOX FASTENER (LONG) | | | | |

| HEM NO. | QIY. | ONI | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDER'S SPECIFICATIONS |
|---------|------|--------|---|------------|-------------------------|
| _ | 10 | PC. | HEAVY DUTY STAPLER NO. 35 WITH STAPLER REMOVER NO. 1111 | | |
| 2 | 25 | вох | FASTENER (LONG) | | |
| 3 | 2 | вох | EXPANDABLE ENVELOPE (YELLOW, BOX OF 100) | | |
| 4 | 600 | REAM | BOND PAPER LEGAL SIZE, 80 GSM | | |
| 5 | 300 | REAM | BOND PAPER A-4 80 GSM | | |
| 6 | ω | вох | FOLDER EXPANDING KRAFT LEGAL (YELLOW, BOX OF 100) | | |
| 7 | 50 | вох | STAPLE WIRE, STANDARD NO. 35 (BOX OF 5,000 PCS.) | | |
| 8 | 10 | вотть | BOTTLE PRINTER INK (EPSON) BLACK-003 | | |
| 9 | 5 | BOTTLE | PRINTER INK (EPSON) CYAN-003 | 254,200.00 | |
| 10 | 51 | вотть | BOTTLE PRINTER INK (EPSON) MAGENTA-003 | | |
| 11 | 5 | BOTTLE | BOTTLE PRINTER INK (EPSON) YELLOW-003 | | |
| 12 | 21 | вотть | BOTTLE PRINTER INK (HP) BLACK GT51/51 XL | | |
| 13 | 5 | BOTTLE | PRINTER INK (HP) CYAN GT52 | | |
| 14 | 5 | вопте | PRINTER INK (HP) MAGENTA GT52 | 10 10 10 | STAN PARTY |
| 15 | 5 | BOTTLE | PRINTER INK (HP) YELLOW GT52 | | |
| 16 | 6 | BOTTLE | BOTTLE PRINTER INK BLACK (FOR NEW PRINTER) | | |
| | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXXX | XXXXXXXX |
| PURPOSE | | FOR T | FOR THE CONSUMPTION OF SUP STAFF-BAGADIAN A CHIEFE | | |

FOR THE CONSUMPTION OF SLP STAFF-PAGADIAN A CLUSTER

2024-08-1097

PR. NO.

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME) SUPPLIER

