

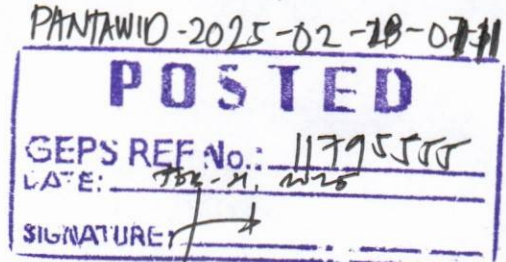
REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2025-02-21-73
DATE: 2/21/25

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

Sir/Madam:

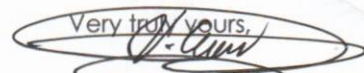


Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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

25 FEB 2025 @ 09:00 AM

Very truly yours,


ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE : **FOR THE USE OF PROVINCIAL OPERATION OFFICE ZCIC PANTAWID CY 2025**

PR NUMBER : **2025-02-18-111**

1. Award shall be made on per : Item Basis Lot Basis

2. Quotation validity : **20 CALENDAR DAYS FROM BID OPENING**

3. Goods shall be delivered on : **WITH IN DELIVERY SCHEDULED UPON RECEIPT OF .P.O.**

4. Delivery Area : **DSWD FIELD OFFICE IX ZAMBOANGA CITY- ISABELA**

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 bac.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



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

Section 52.1b - Shipping

ANNEX A-BIG
BPO NO. : 2025-02-21-79
DATE : 2/21/25

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

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL AMT | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|---------|--|------------|-------------------------|-----------|------------|
| 1 | 700 | REAMS | BOND PAPER LONG AT 500PCS. S20 (GOOD QUALITY) | | | | |
| 2 | 500 | REAMS | BOND PAPER A4 AT 500PCS. S20 (GOOD QUALITY) | | | | |
| 3 | 15 | UNIT | HEAVY DUTY PLASTIC MONOLOCKER CHAIR | | | | |
| 4 | 30 | BOTTLES | B16000BK | | | | |
| 5 | 10 | BOTTLES | B15000M | | | | |
| 6 | 10 | BOTTLES | B15000Y | | | | |
| 7 | 10 | BOTTLES | B15000C | | | | |
| 8 | 48 | BOTTLES | 003 BK (EPSON) | | | | |
| 9 | 24 | BOTTLES | 003 C (EPSON) | | | | |
| 10 | 24 | BOTTLES | 003 M (EPSON) | | | | |
| 11 | 24 | BOX | 003 Y (EPSON) | | | | |
| 12 | 48 | BOTTLES | 001 BK (EPSON) | 381,200.00 | | | |
| 13 | 24 | BOTTLES | 001 C (EPSON) | | | | |
| 14 | 24 | BOTTLES | 001 M (EPSON) | | | | |
| 15 | 24 | BOTTLES | 001 Y (EPSON) | | | | |
| 16 | 10 | PCS | 1/5SCM SCISSOR HEAVY DUTY STAINLESS STEEL | | | | |
| 17 | 25 | PCS | ADHESIVE SCOTCH TAPE BIG CONE 1/4INCH | | | | |
| 18 | 50 | BOXES | STAPLE WIRE 435 | | | | |
| 19 | 100 | BOXES | PAPER PASTER (PLASTIC COATED, 70MM) | | | | |
| 20 | 100 | BOXES | VINYL COATED PAPER CLIP ASSORTED COLOR (50MM, 120GMS) | | | | |
| 21 | 20 | BOXES | EXPANDED FOLDER YELLOW LONG AT 100 PCS (14 INCHES) | | | | |
| 20 | 10 | BOXES | PERMANENT MARKER BLACK | | | | |
| 23 | 3 | PCS | STEEL SHELVING 1.5M X 0.67M X 1.5M BLACK XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | |

PURPOSE : FOR THE USE OF MUNICIPAL OPERATION OFFICE ZONE PANRANAO CT 2025
P.N. NO. : 2025-02-18-111

DOCUMENTS REQUIRED DURING BPO OPENING:
1. Annex 1 Form
2. Proforma Registration Number

SUPPLIER

SIGNATURE OVER PRINTED NAME
SUPPLIER

DSWD Field Office IX, General Valdez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph/fo9adsw> | Tel No: +632 971-6030/971-6055 | Telefax: 062193-0652