## **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**

Annex A

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."				RFQ No. Date:	_	'5 -NP- SV /28/22
Compar	ny Name:			_		
Compar	ny Address:			_		
Contact	Person:			_		
Contact	No.:	•		_		
PhilGEP	S Reg. No.:	•		_		
Compar	ny TIN:	•		<del>-</del>		
				Bidder's Specifications		
Item No.	Qty.	Unit	Purchaser's Specifications	(Please fill out the detailed specifications in the space	Unit Cost	Total Cos

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	30	bottle	Epson T664 ink refill black			
	30	bottle	Epson T664 ink refill cyan			
	30	bottle	Epson T664 ink refill magenta			
	30	bottle	Epson T664 ink refill yellow			
	40	bottle	Epson 003 ink refill black			
	30	bottle	Epson 003 ink refill cyan			
	20	bottle	Epson 003 ink refill magenta			
	15	bottle	Epson 003 ink refill yellow			
	10	cartridge	HP 680 black			
	10	cartridge	HP 680 colored			
	10	toner	HP 85A			
	20	toner	Ink Riso 4253			
	25	cartridge	Canon 810, black			
	25	cartridge	Canon 811, colored			
	10	cartridge	HP 17 A			
	40	toner	Toner TN 2380			
	10	toner	Toner 83A			
	11	piece	Flash drive, 16 gb, USB 3.0			
			********NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 352 400 00			

		(ABC): PhP 352,400.	00
PURPOSE:	4Ps - For sta	iff use of Pantawid Pamilya Pilipino Pro	gram for 2nd quarter of 2022-Non CSE
PR No.	22-04-0375		
IMPORTANT: The wir	nning bidder N	MUST SIGN the original copy of Purchas	se Order (P.O) upon receipt of the P.O.
FAILURE to sign the o	original P.O me	eans that the bidder	
is not interested and	will be a grou	and for suspension or blacklisting in DSV	WD's future biddings.
			Supplier
ARNEL V. RADAZA			Supplier
•			
ARNEL V. RADAZA Procurement Office			Supplier Signature over Printed Nam

Company Name:  Company Address:  Contact Person:  Contact No.:  Philgeps Reg. No.:  Company TIN:	R	PRO No.: Date:	22- 375 -NP- SV 04/28/22			
Sir/Madam:						
Please quote your government price/s including delivery charges, VAT of Annex A. Failure to indicate information could be basis for non – complicated and/or samples, if applicable.	• •	•	· ·			
If you are the exclusive manufacturer, distributor or agent in the Philippi notarized certification to this effect.	nes for the goods listed in <b>Annex A</b> pl	lease attach i	n your quotation a duly			
As a condition for award, you will be required to submit your Mayor's/in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number		latinum Men	nbership may be submitted			
Please accomplish and submit this form together with Annex A and all the required documents to DSWD – BAC Secretariat at Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to <a href="mailto:bac.fo10@dswd.gov.ph">bac.fo10@dswd.gov.ph</a> not later than of of Quotations submitted to different email address as stated above shall not be considered for evaluation.						
			Very Truly Yours,			
			ARNEL V. RADAZA			
Terms and Conditions:		DSV	ND 10 Procurement Officer			
Award shall be made on per:     Quotation validity shall be	Item Basis Total Quoted Price		ot Basis			
3. Goods/Services shall be delivered/conducted within						
4. Place of Delivery DSWD Field Office 10						
5. Terms of Payment: 15-30 days after the inspections						
Payment through LDDAP-ADA (List of Due and Demandable Accounts	Payable-Advice to Debit Account).					
Account Name:	Account	Number:				
Bank Name						
*Note: Non Land Bank of the Philippines accounts shall be charged a service f						
6. Liquidated Damages/Penalty: In case of failure to make full delivery was be at least equal to one-tenth of one percent (0.001) of the cost of the liquidated damages reaches ten (10%) of the amount of the contract, the	inperformed portion for every day o ne Procuring Entity may rescind or te	f delay. Once	the cumulative amount of			
to other courses of action and remedies available under the circumstan	ces.					
7. For goods, please indicate brand, model and country of origin.						
8. In case of discrepancy between unit cost and total cost, unit cost shall	prevail.					
9. Please indicate Warranty		.1.17				
<ul><li>10. In case of a tie, the contract shall be awarded to the supplier or servi</li><li>11. NOTE: "Prospective supplier must be registered at the Philippine Gov</li></ul>			S). You may visit the			
ADNEL V PADAZA						
ARNEL V. RADAZA Procurement Officer						