## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

			ed at the Philippine Government Electronic Procurement PS website at www.philgeps.gov.ph and register for free."	RFQ No. Date:		17 -NP-SVP Feb-23
•						
PhilGEP	S Reg. No.:					
Compan	y TIN:					
Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	60	pcs	Storage box, plastic 200 liters			
	4	pcs	Friction pen, 0.5 ballpoint, color black, 12pcs/box			
	10	pcs	Extension wire, 5 meters long, 3-5 prongs			
	29	pcs	Dishwashing Liquid 250 ML			
	150	pcs	Ink epson, L3110, color Black			
	70	pcs	Ink epson, L3110, color Cyan			
	70	pcs	Ink epson, L3110, color Magenta			
	70	pcs	Ink epson, L3110, color Yellow			
	200	pcs	Ink epson, L360, color Black			
	100	pcs	Ink epson, L360, color Cyan			
	100	pcs	Ink epson, L360, color Magenta			
	100	pcs	Ink epson, L360, color Yellow			
	65	pcs	Brother BT D60, color Black			
	50	pcs	Brother BT 5000, color Cyan			
	50	pcs	Brother BT 5000, color Magenta			
	50	pcs	Brother BT 5000, color Yellow			
			*******NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 457,080.00			
PURPOS	E:	Promotive -	SLP - For SLP Staff Office Supplies			
PR No. IMPORT FAILURE	ANT: The win	23-02-0147 ning bidder M riginal P.O me	MUST SIGN the original copy of Purchase Order (P.O) eans that the bidder nd for suspension or blacklisting in DSWD's future b			
ΔRNFI	V. RADA7A			Supplier		
ARNEL V. RADAZA Procurement Officer S				Signature over Printed Name		

Company Name:	DI	Q No.:	23- 0147 -NP-SVP
Company Address:		Date:	13-Feb-23
Contact Person:	<u> </u>	Date.	13-160-23
Contact No.:			
Philgeps Reg. No. :			
Company TIN:			
Sir/Madam:			
Please quote your government price/s including delivery charges, VAT or other <b>Annex A</b> . Failure to indicate information could be basis for non – compliance. Al samples, if applicable.	••	•	<u>.</u>
If you are the exclusive manufacturer, distributor or agent in the Philippines for notarized certification to this effect.	the goods listed in <b>Annex A</b> plea	ise attach ir	n your quotation a duly
As a condition for award, you will be required to submit the following documen	tary requirements:		
* Accomplished Quotation (for goods or infra)/Proposal (for consulting	)		
* Mayor's Permit	* Income/Bussines Tax F amounting above Php. 5		Contract with an ABC
	*Notarized Omnibus Sw	orn Statem	ent for contracts with an
* PhilGEPS Registration No.	ABC amounting to above	e Php. 50,00	00.00
* PCAB license (for infra)			
Note: Submission of PhilGEPS Platinum Certificate of Registration and Membersh	ip is acceptable in lieu of the M	ayor's Perm	nit and PhilGEPS Reg. No.
Please accomplish and submit this form together with Annex A and all the requi Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or emai Quotations submitted to different email address as sta	it to bac.fo10@dswd.gov.ph no	t later than	ı of
			Very Truly Yours,
			Very Truly Yours,  ARNEL V. RADAZA
		DS	, , .
Terms and Conditions:		DS	ARNEL V. RADAZA
1. Award shall be made on per:	Total Quoted Price	DS	ARNEL V. RADAZA
1. Award shall be made on per:  2. Quotation validity shall be 6 Months			ARNEL V. RADAZA  SWD 10 Procurement Officer  Lot Basis
1. Award shall be made on per:  2. Quotation validity shall be 6 Months 3. Goods/Services shall be delivered/conducted within	Total Quoted Price  15-30 working days upon		ARNEL V. RADAZA  SWD 10 Procurement Officer  Lot Basis
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## Republic of the Philippines

## **Department of Social Welfare and Development**

Field Office No. 10 Cagayan de Oro City

## **PROOF OF RECEIPT**

Quotation No: 23- 0147 -NP-SVP

Items: Storage box, plastic 200 liters

Purpose: Promotive - SLP - For SLP Staff Office Supplies

Company Name	Representative	Position / Designation	Date	Signature

Canvasser	