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

Annex A

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement	RFQ No.	24-0153-SHOPPING
System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."	Date:	08-Mar-24

Company Name:	
Company Address:	
Contact Person:	
Contact No.:	
PhilGEPS Reg. No.:	
Company 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
-			SUPPLY AND DELIVERY OF:	provided		
	400	reams	PAPER, Multi-Purpose (COPY) A4, 70 gsm			
	400	reams	PAPER, Multi-Purpose (COPY) Folio/Long, 70 gsm			
	15	pcs	Heavy duty staplers No. 35 with remover			
	30	boxes	Staple wire for heavy duty staplers No. 35 (26/6) 5000 staples per box			
	15	pcs	Epson L3256 ink, black, 100% Authentic (003)			
	7	pcs	Epson L3256 ink, cyan, 100% Authentic (003)			
	7	pcs	Epson L3256 ink, magenta, 100% Authentic (003)			
	7	pcs	Epson L3256 ink, yellow, 100% Authentic (003)			
	7	pcs	Ink Brother BT5000C, cyan, 100% Authentic			
	7	pcs	Ink Brother BT5000Y, yellow, 100% Authentic			
	15	pcs	Ink Brother BT60BK, black, 100% Authentic			
	7	pcs	Ink BrotherBT5000M, magenta, 100% Authentic			
	20	pcs	HP 79A Black Original LASERJET Toner Cartridge			
	10	reams	Paper file folder long, white (100pcs/ream)			
	30	pcs	Paper file folder long, red			
	30	pcs	Paper file folder long, orange			
	30	pcs	Plastic file folder long, yellow			
	50	pcs	Plastic file folder long, pink			
	30	pcs	Multi-Purpose Glue   130g			
	30	pcs	Marker, broad, black, permanent			
	600	pcs	Gel Ink Pen, black 0.5mm			
	120	pcs	Gel Ink Pen, blue 0.5mm			
	100	boxes	Plastic Paper Fastener 50 pcs per box   7cm			
	2	boxes	Brown Expanded Envelope, Long 100pcs/box			
	10	rolls	Packaging Tape, Clear, 2"x200m			
	10	rolls	Masking Tape, 2"x200m			
	50	pcs	Stick-on Notes 3"x3" 100 sheets			
	50	pcs	Stick-on Notes 3"x4" 100 sheets			
	50	pcs	Stick-on Notes 0.5"x2" 100 sheets			
	2	rolls	Plastic Twine, 1kg per roll		i	

15	boxes	Binder Clips, Black, 2" 1doz. Per box
15	boxes	Binder Clips, Black, 1" 1doz. Per box
10	packs	Special Paper, A4, white, 180GSM, 100 sheets per pack
200	pcs	Certificate Holder, A4
5	packs	Sticker Paper, 150GSM, Matte, A4, 20 sheets per pack
10	pcs	Duct Tape, Gray, 2"x25m
100	boxes	Paper Clips, 50 mm, 100 pcs per box
10	boxes	Flat Rubber Band, Big, No. 18 350g per box
5	pcs	Stamp pad, Blue, No. 3
37	pcs	Self-Inking Rubber Stamp, Specified Names/Titles per stamp
		*******NOTHING FOLLOWS*****
		Approved Budget for the Contract
		(ABC): PhP 395,266.15

PURPOSE: PSD-SFP-SFP SUPPLIES 20	P SUPPLIES 2024	PSD-SFP-	PURPOSE:

PR No. 2024-03-0153
IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O.

FAILURE to sign the original P.O means that the bidder

is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

	Ü	•	J	C
				Supplier
ARNEL V. RADAZA				
Procurement Officer				Signature over Printed Name

Company TM:  Sir/Madam:  Please quots 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 information could be besis for non—compliance. Also, furnish us with 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 nontraced certification to this effect.  As a condition for award, you will be required to submit your Mayor's/fausiness Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/fausiness Permit and PhilioEPS Registration Number.  * Mayor's Permit  * PhilicEPS Registration No.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Mastetson Avenue, Upper Carmen, Cagavan de Oro City or email it to procurement down for evaluation.  Very Truly Yours,  **ARNEL V. RADAZA**  DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:   Item Basis   Total Quoted Price   Lot Basis   2. Quotation validity shall be   S Months: 3. Condition validity shall be   S Months: 4. Pisco Golehery   DSWD Field Office 10.  **Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).  **Account Name:   Account Number:   Ranada   3. Firms of Payment:   DSWD Field Office 10.  **Payment: Though LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).  **Account Number:   Account Number:   Ranada   4. Pisco Golehery   DSWD Field Office 10.  5. Firms of Payment:   Carmen, Cagavan de Price   Lot & Granda   5. Firms of Payment:   Carmen, Cagavan de Price   Lot & Granda   5. Firms of Payment:   Carmen, Cagavan de Price   Lot & Basis   6. Quidaddeed domages enclose ten (1000) of the cost of the contract, the Procuring Entity may resided or terminate	Company Name:				RFQ No.:	24-0153-SHOPPING
Contact No.:    Philipags Rgs, No.:	Company Address:			_	Date:	08-Mar-24
Philgeps Reg, No.: Company Thi:  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 information could be basis for non – compliance. Also, furnish us with 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.  As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.  As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit  Philippiness accomplish and submit the form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagavan de Oro City or email it to procurement down for 100 Perocurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagavan de Oro City or email it to procurement down for 100 Perocurement Unit, DSWD Field Office 10, Very Truly Yours,  ARNEL V. RADAZA  DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per: [In term Basis	Contact Person:			_		
Company TIN:  Sir/Madam:  Picase 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 information could be basis for non – compilance. Also, furnish us with 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 nontatized certification to this effect.  As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhiliGEPS Registration Number.  * Mayor's Permit  * Philippines for manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly nontative description of the distribution of the controct, the Procuring Entity may rescript of offerion of the distribution of the controct, the Procuring Entity may rescript of delay. Once the cumulative amount of liquidated admanger recents to 10194 of the	Contact No. :					
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. Fallure to indicate information could be basis for non – compliance. Also, furnish us with 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.  As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilicEPS Registration Number.  * "Mayor's Permit  * PhiliCEPS Registration No.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to procurement down for 100 general common tater than 5:00 PM of March 12, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.  Very Truly Yours,  ARNEL V. RADAZA  DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:     Item Basis	Philgeps Reg. No. :			_		
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 information could be basis for non – compliance. Also, furnish us with 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.  As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilicEPS Registration Number.  * * Mayor's Permit*  * * PhiliGEPS Registration No.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagavan de Oro City or email it to procurement dived in 10@smail.com not later than 5:00 PM of March 12, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.  Very Truly Yours,  ARNEL V. RADAZA  DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:    Item Basis	Company TIN:					
Annex A. Failure to indicate information could be basis for non — compliance. Also, furnish us with 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.  As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.  * Mayor's Permit  * PhilGEPS Registration No.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD — Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to procurement.dswd.fo10@gmail.com not later than 5:00 PM of March 12, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.  Very Truly Yours,  ARNEL V. RADAZA  DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:  2. Quotation validity shall be 6 Months  3. Goods/Services shall be delivered/conducted within  4. Pace 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 Name:  Account Name:  Account Name:  Account Name:  Account Name:  Bank Name  **Note: Non Land Bank of the Philippines accounts shall be charged a service fee.  6. Liquidated Damages/Penalty. In case of failure to make full delivery within the time specified above, the amount of the Inquidated damages shall be at least equal to one-tenth of one general (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of inquidated damages reaches tent, more and to the content of the procure of the content of the procure of the content of the content	Sir/Madam:					
As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.  * Mayor's Permit * PhilGEPS Registration No.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to _procurement.dsvd foll@mail.com not later than \$:00 PM of March 12, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.  Very Truly Yours,  ARNEL V. RADAZA  DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:  Item Basis	Annex A. Failure to indicate inform				-	<del>-</del>
Idea of the Mayor's Business Permit			nes for the g	oods listed in <b>Annex A</b> p	lease attach	in your quotation a duly
PlaigEPS Registration No.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, D5WD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it tonrocurement_dswd.fo10@gmail.com_not later than 5:00 PM of March 12, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.  Very Truly Yours,  ARNEL V. RADAZA  DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:	• •			nit. The Certificate of P	latinum Men	nbership may be submitted in
Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to _procurement.dswd.fo10@gmail.com not later than 5:00 PM of March 12, 2024.  Quotations submitted to different email address as stated above shall not be considered for evaluation.  Very Truly Yours,  ARNEL V. RADAZA  DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:  It let massis	•					
ARNEL V. RADAZA  DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:	Masterson Avenue, Upper Carmer	n, Cagayan de Oro City or email it to <u>pr</u>	rocurement.c	lswd.fo10@gmail.com r		
Terms and Conditions:  1. Award shall be made on per:  let m Basis						Very Truly Yours,
1. Award shall be made on per:  ltem Basis						ARNEL V. RADAZA
2. Quotation validity shall be 6 Months 3. Goods/Services shall be delivered/conducted within 15-30 working days upon receipt of PO 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 fee. 6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be dat least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. 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 10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. PhilGEPS website at www.philgeps.gov.ph and register for free."  ARNEL V. RADAZA	Terms and Conditions:				D	SWD 10 Procurement Officer
2. Quotation validity shall be 6 Months 3. Goods/Services shall be delivered/conducted within 15-30 working days upon receipt of PO 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 fee. 6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be dat least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. 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 10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. PhilGEPS website at www.philgeps.gov.ph and register for free."  ARNEL V. RADAZA				T. 10 . 15:	,	7
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 fee.  6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  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  10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  PhilGEPS website at www.philgeps.gov.ph and register for free."  ARNEL V. RADAZA	•		Ц	Total Quoted Price	L	☐ Lot Basis
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 fee.  6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  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  10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  PhilGEPS website at www.philgeps.gov.ph and register for free."	· · · · · · · · · · · · · · · · · · ·			1F 20 working days w		f DO
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 fee. 6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. 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 10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. PhilGEPS website at www.philgeps.gov.ph and register for free."	•			15-50 WOLKING days up	Jon receipt o	110
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).  Account Name:  Bank Name  *Note: Non Land Bank of the Philippines accounts shall be charged a service fee.  6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  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  10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  PhilGEPS website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free."  ARNEL V. RADAZA						
Account Name:  Bank Name  *Note: Non Land Bank of the Philippines accounts shall be charged a service fee.  6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  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  10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  PhilGEPS website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free."  ARNEL V. RADAZA		, ,	Pavahle-Δdv	rice to Dehit Account).		
*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.  6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  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  10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  PhilGEPS website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free."  ARNEL V. RADAZA	,		,	•	t Number:	
*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.  6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  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  10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  PhilGEPS website at www.philgeps.gov.ph and register for free."  ARNEL V. RADAZA					t itainibei:	
6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. 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 10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. PhilGEPS website at www.philgeps.gov.ph and register for free."  ARNEL V. RADAZA		pines accounts shall be charged a service f	ee.			
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 10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. PhilGEPS website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free."  ARNEL V. RADAZA	6. Liquidated Damages/Penalty: Ir be at least equal to one-tenth of	n case of failure to make full delivery w one percent (0.001) of the cost of the u	vithin the tim unperformed	portion for every day o	of delay. Once	the cumulative amount of
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.  9. Please indicate Warranty  10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  PhilGEPS website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free."  ARNEL V. RADAZA	to other courses of action and rer	medies available under the circumstan	ces.			
9. Please indicate Warranty  10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  PhilGEPS website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free."  ARNEL V. RADAZA	7. For goods, please indicate bran	d, model and country of origin.				
10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  PhilGEPS website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free."  ARNEL V. RADAZA	8. In case of discrepancy between	unit cost and total cost, unit cost shall	prevail.			
PhilGEPS website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free."  ARNEL V. RADAZA	9. Please indicate Warranty					
			ce provider v	/ho first submitted its q	uotation.	
	ARNEL V. RADAZA					
	Procurement Officer			Sign	ature over P	rinted Name

## Republic of the Philippines **Department of Social Welfare and Development**Field Office No. 10

Cagayan de Oro City

## **PROOF OF RECEIPT**

**Quotation No:** 24-0153-SHOPPING

PAPER, Multi-Purpose (COPY) A4, 70 gsm PSD-SFP-SFP SUPPLIES 2024 Items:

Purpose:

Company Name	Representative	Position / Designation	Date	Signature
			ļ	

Canvasser	