

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. 23- 1115 -SHOPPING B

Date: 08-Aug-23

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
	100	Bot.	ETHYL ALCOHOL 500 ml			
	100	pack	TOILET TISSUE PAPER, 2 PLY, 12 ROLLS IN A PACK			
	400	Ream	PAPER MULTICOPY A4, 500 SHEET PER REAM			
	600	Ream	PAPER MULTICOPY LEGAL, 500 SHEET PER REAM			
	2	Ream	PAPER, PARCHMENT, 100 SHEETS PER BOX			
	40	book	RECORDBOOK, 300 PAGES			
	100	Pieces	NOTE PAD STICK ON, 50MM X 76MM (3" X 4")			
	100	Pieces	NOTEBOOK Stenographer			
	100	Pieces	METACARDS			
	90	Pieces	MANILA PAPER			
	200	Pieces	SIGNPEN BLACK LIQUID/GEL INK 0.5MM NEEDLE TIP			
	150	Pieces	BALLPEN BLACK			
	50	Pieces	FRICTION PEN PILOT			
	2	Box	PENCIL			
	100	Pieces	MARKER, PERMANENT, BLACK			
	100	Pieces	MARKER, WHITEBOARD, BLACK			
	450	Piece	CORRECTION TAPE 8METERS			
	200	Box	FASTENER METAL 70MM			
	35	Piece	DATA FILE BOX			
	200	Box	STAPLE WIRE, STANDARD			
	50	Pieces	PUNCHER			
	30	Pieces	STAPLER STANDARD WITH REMOVER			
	4	Pieces	PRINTER COLORED			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 421,600.00			

PURPOSE: PROMOTIVE-SLP - For SLP staff Office supplies
 PR No. 2023-07-1115
 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.

ARNEL V. RADAZA
Procurement Officer

Supplier

Signature over Printed Name

Company Name: _____
Company Address: _____
Contact Person: _____
Contact No. : _____
Philgeps Reg. No. : _____
Company TIN: _____

RFQ No.: 23- 1115 -SHOPPING B
Date: 08-Aug-23

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 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 **12:00 PM** of **August 14, 2023**. 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 Total Quoted Price Lot Basis
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 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. website at www.philgeps.gov.ph and register for free.”

ARNEL V. RADAZA
Procurement Officer

Signature over Printed Name

Republic of the Philippines
Department of Social Welfare and Development
Field Office No. 10
Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 23- 1115 -SHOPPING B
Items: ETHYL ALCOHOL 500 ml
Purpose: PROMOTIVE-SLP - For SLP staff Office supplies

Company Name	Representative	Position / Designation	Date	Signature

Canvasser