DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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.
 23-03-0373-SHOPPING

 Date:
 16-Mar-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
	30	bottle	Stamp Pad Ink, purple or violet, 50ml (min)			
	10	pad	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min			
	10	pad	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min			
	35	pad	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min			
	200	reams	PAPER, Multi-Purpose (COPY) A4, 70 gsm			
	200	reams	PAPER, Multi-Purpose (COPY) Legal, 70 gsm			
	20	book	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min			
	20	book	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min			
	10	jar	GLUE, all purpose, gross weight: 200 grams min			
	10	box	STAPLE WIRE, for heavy duty staplers, (23/13)			
	50	box	STAPLE WIRE, STANDARD, (26/6)			
	40	roll	TAPE, MASKING, width: 24mm (±1mm)			
	40	roll	TAPE, MASKING, width: 48mm (±1mm)			
	30	roll	TAPE, PACKAGING, width: 48mm (±1mm)			
	20	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)			
	20	roll	TAPE, TRANSPARENT, width: 48mm (±1mm)			
	20	box	CLIP, BACKFOLD, all metal, clamping: 19mm (- 1mm)			
	20	box	CLIP, BACKFOLD, all metal, clamping: 25mm (- 1mm)			
	20	box	CLIP, BACKFOLD, all metal, clamping: 32mm (- 1mm)			
	20	box	CLIP, BACKFOLD, all metal, clamping: 50mm (- 1mm)			
	35	piece	CORRECTION TAPE, film base type, UL 6m min			
	1	box	ENVELOPE, DOCUMENTARY, for A4 size document			
	1	box	ENVELOPE, DOCUMENTARY, for legal size document			
	1	box	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc			
	3	box	ENVELOPE, mailing, white, 70gsm			
	3	box	ENVELOPE, mailing, white, with window			
	2	piece	ERASER, FELT, for blackboard/whiteboard			
	20	box	FASTENER, METAL, 70mm between prongs			
	20	piece	FILE ORGANIZER, expanding, plastic, 12 pockets			
	5	bundle	FOLDER, FANCY, for A4 size documents			
	5	bundle	FOLDER, FANCY, for legal size documents			
	10	pack	FOLDER, L-TYPE, PLASTIC, for A4 size documents			
	10	pack	FOLDER, L-TYPE, PLASTIC, for legal size documents			
	2	box	INDEX TAB, self-adhesive, transparent			

	1	piece	MAGAZINE FILE BOX, LARGE size, made of chipboard		
	3	set	MARKER, FLUORESCENT, 3 assorted colors per set		
	5	piece	MARKER, whiteboard, black, felt tip, bullet type		
	5	piece	MARKER, whiteboard, red, felt tip, bullet type		
	10	piece	MARKER, PERMANENT, bullet type, black		
	3	piece	MARKER, PERMANENT, bullet type, red		
	10	box	PAPER CLIP, vinyl/plastic coat, length: 32mm min		
	10	box	PAPER CLIP, vinyl/plastic coat, length: 50mm min		
	2	box	PENCIL, lead, w/ eraser, wood cased, hardness: HB		
	14	piece	STAMP PAD, FELT, bed dimension: 60mm x 100mm min		
	3	piece	CUTTER BLADE, for heavy duty cutter	_	
	5	piece	CUTTER KNIFE, for general purpose		
	2	piece	DATING AND STAMPING MACHINE, heavy duty		
	1	piece	PENCIL SHARPENER, manual, single cutter head		
	3	piece	PUNCHER, paper, heavy duty, with two hole guide		
	5	pair	SCISSORS, symmetrical, blade length: 65mm min		
	30 piece STAPLER, STANDARD TYPE, load cap: 200 staples min		<u>↑</u>		
	2	unit	STAPLER, BINDER TYPE, heavy duty, desktop		
	35	piece	STAPLE REMOVER, PLIER-TYPE		
	2	piece	TAPE DISPENSER, TABLE TOP, for 24mm width tape		
	1	book	HANDBOOK (RA 9184), 7th Edition		
	80	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip		
	10	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip		
			******NOTHING FOLLOWS******		
			Approved Budget for the Contract		
		1	(ABC): PhP 103,094.40		
PURPOS	CE.	RICTMS offic			

PURPOSE: RICTMS office supplies use

PR No. 2023-03-0373 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:	

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 the following documentary requirements:

* Accomplished Quotation (for goods or infra)/Proposal (for co	onsulting)
* Mayor's Permit	* Income/Bussines Tax Returns for Contract with an ABC amounting above Php. 500k
* PhilGEPS Registration No.	*Notarized Omnibus Sworn Statement for contracts with an ABC amounting to above Php. 50,000.00
* PCAB license (for infra) Note:Submission of PhilGEPS Platinum Certificate of Registration and Me	mbership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.
Please accomplish and submit this form together with Annex A and all the r Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to proc Quotations submitted to different email address a	1
	Very Truly Yours,
	ARNEL V. RADAZA
	DSWD 10 Procurement Officer
Terms and Conditions:	
 Award shall be made on per: Quotation validity shall be Months 	Total Quoted Price Lot Basis
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 Accourt	its 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.
	hin the time specified above, the amount of the liquidated damages shall be at meed 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.

11. 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."

ARNEL V. RADAZA

Procurement Officer

Signature over Printed Name

23-03-0373-SHOPPING

16-Mar-23

RFQ No.:

Date:

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

PROOF OF RECEIPT

Quotation No:23-03-0373-SHOPPINGItems:Stamp Pad Ink, purple or violet, 50ml (min)Purpose:RICTMS office supplies use

Company Name	Representative	Position / Designation	Date	Signature

Canvasser