

**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](http://www.philgeps.gov.ph) and register for free."

**RFQ No.:** 23-0653-SHOPPING B

**Date:** 25 Apr 2023

**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
	150	PIECE	NOTEBOOK, STENOGRAPHER, SPIRAL, 40 LEAVES			
	45	REAMS	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm			
	43	REAMS	PAPER, MULTI-PURPOSE (COPY) A4, 70gsm			
	40	REAMS	PAPER, MULTI-PURPOSE (COPY) Legal, 70 gsm			
	5	BOX	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose			
	5	BOOK	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min			
	15	ROLL	TAPE, TRANSPARENT, width: 24mm (+1mm)			
	40	PIECE	CORRECTION TAPE, film base type, UL 6m min			
	3	BOX	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc			
	250	PIECE	ENVELOPE, EXPANDING, PLASTIC, 0.50mm THICKNESS MIN			
	3	BOX	ENVELOPE, mailing, white, with window			
	5	PIECE	FILE ORGANIZER, EXPANDING, PLASTIC, 12 POCKETS			
	5	PACK	FOLDER, TAGBOARD, for A4 size documents			
	5	PACK	FOLDER, TAGBOARD, for LEGAL size documents			
	50	PIECE	MARKER, PERMANENT, BULLET TYPE, BLACK			
	50	PIECE	MARKER, PERMANENT, BULLET TYPE, BLUE			
	50	PIECE	MARKER, PERMANENT, BULLET TYPE, RED			
	10	BOX	PAPER CLIP, VINYL/PLASTIC COAT, LENGTH: 50 mm min			
	12	BOX	PENCIL, lead, w/ eraser, wood cased, hardness: HB			
	9	PIECE	CUTTER BLADE, for heavy duty cutter			

	2	PIECE	PENCIL SHARPENER, MANUAL, SINGLE CUTTER HEAD			
	1	PIECE	PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE			
	1	UNIT	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens			
			*****NOTHING FOLLOWS*****			
			<b>Approved Budget for the Contract</b>			
			<b>(ABC): PhP 81,295.00</b>			

**PURPOSE:** PPD/TAAORS - CHANGE IN PRICE DUE TO INFLATION: FROM THE REFERENCE RATE OF DBM TO THE ACTUAL RATE

**PR No.** 2023-04-0653

**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.** 23-0653-SHOPPING B

**Date:** 25-Apr-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](mailto:procurement.dswd.fo10@gmail.com) not later than **MAY 2, 2023 AT 12:00 NOON.** 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.
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](http://www.philgeps.gov.ph) and register for free."

**ARNEL V. RADAZA**

Procurement Officer

**Supplier**

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:** 23-0653-SHOPPING B

**Items:** NOTEBOOK, STENOGRAPHER, SPIRAL, 40 LEAVES

**Purpose:** PPD/TAAORS - CHANGE IN PRICE DUE TO INFLATION: FROM THE REFERENCE RATE OF DBM TO THE ACTUAL RATE

<b>Company Name</b>	<b>Representative</b>	<b>Position / Designation</b>	<b>Date</b>	<b>Signature</b>

\_\_\_\_\_  
**Canvasser**