

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office 10

PROOF OF RECEIPT

RFQ No. 23-05-0804-SHOPPING KC-AF

Date: 05/23/2023

Items: *NPG-67 BLK genuine toner, et.al.*

Purpose: PROCUREMENT OF COMMON USE SUPPLIES FOR KC-NCDDP-AF 2ND SEMESTER CY 2023

Company Name	Representative	Position/ Designation	Date	Signature

Name & Signature of Canvasser

GOODS AND NON-CONSULTING SERVICES

REQUEST FOR QUOTATION (RFQ)

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
KALAHI CIDSS-NATIONAL COMMUNITY DRIVEN DEVELOPMENT PROGRAM (KC-NCDDP)
Field Office 10
Masterson Avenue Upper Carmen, Cagayan de Oro City
(088) 858-8959**

REQUEST FOR QUOTATION OF GOODS

Date of Request: 23 May 2023

RFQ No 23-05-0804-SHOPPING KC-AF

Company Name: _____

Address: _____

Contact Person: _____

Contact Number: _____

Sir/Madam

1. The National Community Driven Development Program (NCDDP) hereby requests you to submit price quotations for the following items in Annex A:

To assist you in the preparation of your price quotation, we enclose the necessary technical specifications and required quantities

2. You may quote for any or more items under this request. Each item shall be evaluated and contract awarded separately to the supplier(s)/ service provider(s) offering the lowest evaluated price on per:

Item basis Total Quoted Lot Basis

3. Your quotation in duplicate and in the English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed materials or pertinent information in English for each item quoted, including names and addresses of supplier(s)/ service provider(s) providing after sales service facilities in the Philippines.
4. The deadline for receipt of your quotation (s) by the KC-NCDDP at the address indicated in Paragraph 6 is: **05/29/2023.**
5. Your quotation(s) should be submitted as per the following instruction and in accordance with the Terms and Conditions including the following:

- A. **Prices:** The prices should be quoted for supply and delivery of **Non Common Use Supplies for KC-NCDDP-AF 2ND SEMESTER CY 2023** to be delivered at **DSWD Field Office 10.**
- B. **Evaluation of Quotations:** Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. In evaluating the quotations, the Purchaser will adjust any arithmetical errors as follows:
 - i. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern;
 - ii. where there is a discrepancy between the unit rates and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;
 - iii. If a Supplier refuses to accept the correction, his quotation will be rejected.

In addition to the quoted price, the evaluated price shall include Value Added Tax and other necessary taxes as specified herein.

- iv. **Award of Purchase Order:** The award will be made to the bidder offering the lowest evaluated price that meets the technical and financial requirements.

National Community Driven Development Program (NCDDP) Procurement

v. **Validity of the Offer:** Your quotation(s) should be valid for a period of forty five (45) calendar days from the deadline for receipt of quotation(s) indicated in paragraph 4 of this Request for Quotation.

vi. If the **supplier/service provider** withdraw the quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then the supplier(s)/service provider(s) will be excluded from the list of NCDDP suppliers for the project for two years.

vii. If the **supplier/service provider** does not start the delivery or perform the services under the contract/PO within 30 days (upon receipt of the purchase order/contract) without valid reason acceptable to the procuring entity (DSWD), the contract may be terminated through a notice to be issued by the head of the procuring entity (HOPE); the procuring entity shall proceed to negotiate with the succeeding responsive supplier/s; otherwise re- canvass.

viii. **Liquidated damages/penalty:** In case of failure to make the full delivery within the time specified in the delivery terms, a penalty of **one percent** of the undelivered cost for every day of delay shall be imposed.

6. Further information can be obtained from:

Company Name: **KC-NCDDP**

Address: **Masterson Avenue, Upper Carmen, Cagayan de Oro City**

Contact Person: **Vir Jun V. Miñoza**

Contact Number: **09267384791**

7. Please confirm by fax/e-mail the receipt of this request and whether or not you will submit the price quotation(s)

Sincerely,

ARNEL V. RADAZA

Procurement Officer

National Community Driven Development Program (NCDDP) Procurement

ANNEX A. RFQ

RFQ No. 23-05-0803 SHOPPING KC-AF

Date: 23 May 2023

Company Name: _____

Company Address: _____

Contact Person: _____

Contact No.: _____

Item No	Qty	Unit	Purchaser's Specifications	Supplier/Service Provider's Specifications (Please write the detailed specification in the space provided)	Unit Cost	Total Cost
1	1	cart	NPG-67 BLK-Genuine Toner			
2	1	cart	NPG-67 CYN-Genuine Toner			
3	1	cart	NPG-67 MGT-Genuine Toner			
4	1	cart	NPG-67 YLW-Genuine Toner			
5	1	cart	NPG-84 YLW-Genuine Toner			
6	90	bottle	EPSON INK, liquid 003, 65ml Black			
7	70	bottle	EPSON INK, liquid 003, 65ml Cyan			
8	70	bottle	EPSON INK, liquid 003, 65ml Magenta			
9	70	bottle	EPSON INK, liquid 003, 65ml Yellow			
10	250	box	FASTENER, Vinyl Coated, 70mm between 2 holes, 8-½" long			
11	250	pcs	Aluminum Fastener, 3 ½ incher Length Thread			
12	70	bottle	Brother, Ink BTD60, Black 108ml			
13	40	bottle	Brother, Ink 5000, Magenta 48.8ml			
14	40	bottle	Brother, Ink 5000, Yellow 48.8ml			
15	40	bottle	Brother, Ink 5000, Cyan 48.8ml			

National Community Driven Development Program (NCDDP) Procurement

16	1000	pcs	Ballpen, point 0.7, Black, 50pcs/box			
17	70	ream	FOLDER, WHITE, LONG, size 100pcs/ream			

PURPOSE: PROCUREMENT OF NON COMMON USE SUPPLIES FOR KC-NCDDP-AF 2ND SEMESTER CY 2023

PR No. 2023-05-0804

IMPORTANT: The winning supplier/Service Provider MUST SIGN the original copy of Purchase Order (P.O.) or Letter Order (L.O.) within three (3) days from the date of receipt. FAILURE to sign the original P.O./L.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