

## 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.: 25-0960-NP-SVP


Date: 2025-7-25

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:			
	100	btL	INK, EPSON 003, BLACK, genuine			
	50	btL	INK, EPSON 003, CYAN, genuine			
	50	btL	INK, EPSON 003, MAGENTA, genuine			
	50	btL	INK, EPSON 003, YELLOW, genuine			
	162	btL	INK, BROTHER BT5000, Magenta, genuine			
	162	btL	INK, BROTHER BT5000, Cyan, genuine			
	76	btL	INK, BROTHER BT5000, Yellow, genuine			
	9	pack	PHOTO PAPER, GLOSSY, A4, 220-230 GSM, 20 SHEETS/PACK			
	165	btL	INK, BROTHER BT-D60 BK, Black, genuine			
	15	pc	METACARDS, 5.5" x 8.5", LIGHT/PASTEL COLORS, 120gsm min			
			***** NOTHING FOLLOWS *****			
			Note: - RPMO AND PROVINCIAL CLUSTERS OFFICE USE			
			Approved Budget for the Contract			
			(ABC): PhP 374,300.00			

PURPOSE: RPMO AND PROVINCIAL CLUSTERS USEPR No. 2025-07-0960

**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 ground for suspension or blacklisting in DSWD's future biddings.

  
**ARNEL V. RADAZA**  
 Procurement Officer

\_\_\_\_\_  
 Supplier  
 Signature or Printed Name



Company Name: \_\_\_\_\_  
Company Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Contact No.: \_\_\_\_\_  
Philgeps Reg. No.: \_\_\_\_\_  
Company TIN: \_\_\_\_\_

RFQ No. 25-0960-NP-SVP  
Date: 2025-7-25

Sir/Madame

Please quote your government price/s including delivery charges, VAT or 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 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 Quotations (for goods or infra)/ Proposal (for consulting)

\* Income/Business Tax Return for Contract with an ABC amounting above Php.500k

\* Mayor's Permit

\* Notarized Omnibus Sworn Statement for contracts with an ABC amounting to above Php.50,000.00

\* PhilGEPS Registration No.

\* PCAB License (for infra)

**Note:** Submission of PhilGEPS Platinum Certificate of Registration and Membership 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 required documents to DSWD - Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to [bac.fo10@dswd.gov.ph](mailto:bac.fo10@dswd.gov.ph) not later than \_\_\_\_\_. Quotations submitted to different email address as stated above shall not be considered for evaluation.

5 AM JUL 29 2025

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 CD after date of receipt of PO  
4. Place of Delivery: Field Office 10  
5. Delivery Term: Cut-off Time for Deliveries during Office Hours  
8 AM - 4 PM - Monday to Thursday  
8 AM - 12 NN - Friday

For delivery arrangements, please contact the Contract Implementation Unit to confirm the schedule.

Mai2x- 09954312982  
Nadj- 09286163107  
Froilan- 09519204261

6. Terms of Payment: 15-30 CD after date of Final Inspection  
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.

7. Liquidated Damage/Penalty: In case of failure to make full delivery within the time specified above, the amount of Liquidated damages shall be at least equal to one-tenth of one percent (0.01) 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.

8. For goods, please indicate brand, model and country of origin.

9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

10. Please indicate Warranty

11. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.

12. NOTE: "Prospective supplier must be registered at the Philippines 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 Worker and Development**  
**Field Office No. 10**  
**Cagayan de Oro City**

**PROOF OF RECEIPT**

**Quotation No: 25-0960-NP-SVP**

**Items:**

**Purpose: RPMO AND PROVINCIAL CLUSTERS USE**

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

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