

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE - MIMAROPA

1680 F.T. Benitez Corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

		RFQ No.	2021-04-0004
		Date:	April 27, 2021
Company Name			
Company Address	:	_	
Contact Person	:		
Contact No.	:		
Company TIN	:		
Email Address	1		
PhilGEPS Reg. No.	<u> </u>		
Sir/Madam:			
expenses for the goo	vernment price/s including delivery ds listed in Annex A . Failure to ind ptive brochures, catalogues, litera	licate information could be b	oasis for non - compliance. Also,
	nanufacturer, distributor, or agent arized certification to this effect.	in the Philippines for goods	listed in Annex A, please attach in your
Return and Omnibus	ttach copies of your Company's Bo Sworn Statement. The Certificate PHILGEPS Registration Number	usiness Permit, PhilGEPS Ce of Platinum Membership n	rtificate, latest Income/Business Tax naybe submitted in lieu of the Mayor's
Please accomplish ar	d submit this form together with A	Annex A to DSWD - Procuren	nent Unit at 2nd Floor 1680 F.T. Benitez
	lalate, Manila or fax it through nu		
	2@gmail.com not later than		
		A	HARVY B. CALABIO Initiatrative Officer V Procurement Section : 336-8106 to 07 loc. 101 & 111
Terms and Condition	ns:		
1. Award shall be-	nade on per: litem basis	X total quoted price	lot basis
	all be valid until: One Hundred Twent	A STATE OF THE PARTY OF THE PAR	
3. Services shall be	delivered on Five (5) Calendar days a	after receipt of approved T.O	
4. Place of Deliver			
5. Terms of Payme			
	h LDDAP-ADA (List of Due and Dema		
Account Name:		Account Nun	nber:
Bank Name:	10 (d. phill)	Branch:	
6. Liquidated Dam	nd Bank of the Philippines accounts sh	make full delivery within the t	ime sencified above
	he liquidated damages shall be at lea		
	ed portion for every day of delay shal		
	es ten percent (10%) of the amount of		
	thout prejudice to other courses of a		
	e indicate brand, model and country o		
	pancy between unit cost and total co		
9. Please indicate	warranty:		
	pective supplier must be registered at the EPS). You may visit the PhilGEPS website		
JAYSON	Divided B. LAGARDE		
Procure	ment Officer		Signature Over Printed Name

Tel. No: 336-8106 Local 101

(Supplier)

rm No. 04-A (Annex A)

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region

Department of Social Relians and Sevelapment.	1680 F.T. Benitez corner Malvar Sts., Malat	e, Manila	
	pective supplier must be registered at the Philippine Government Electronic Procurement iIGEPS). You may vist the PhilGEPS website at www.philgeps.gov.ph to register"	RFQ No.: 2021-04-0004 Date:	(should be filled up by suppliers)
Company Name		MOP: SHOPPING	
Company Address			
Contact Person			
Contact No.			
Email Address			
Company TIN			
PhilGEPS Reg. No			

No.	Qty.	Unit		Bidder's Specifications	Unit Cost	Total Cost
1	3	boxes	BALL POINT PEN, Black, 0.5mm, 50s/box			
2	2		CALCULATOR, Compact, Electronic, LCD Display, 12 Digits, Two- Way Power Source (Solar and Cell)			
3	16	pieces	CORRECTION TAPE, Disposable, Gear Type, Single Line Tape, 8 meters (min), 5mm width,			
4	4	packs	ENVELOPE, Expanding, legal, 380MM x 250 mm, with string and eyelet or elastic strap, 10s/ pack			
5	2	boxes	365mm, Tab: 13mm, 50/pack			
6	1	jars	GLUE, Multi-Purpose, 240 grams			
7	2		MARKER PEN, Permanent, 12/box, Black			
8	24	reams	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)			
9	24		PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)			
10	3		PUNCHER, Paper, Heavy duty, With two hole guide, 1, Diameter of hole: 7mm (approx), Distance between 2 holes: 70mm (0.5mm) center-to-center, Punching depth: 12mm, With lever lock			
11	1	book	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min			
12	1		RULER, PLASTIC, 450MM, 1 piece in individual plastic			
13	1		SCISSORS, symmetrical, blade length: 65mm, 1 piece			
14	4	pieces	STAPLER, STANDARD TYPE, load cap: 200 staples min, with remover			
15	1	box	STAPLE WIRE, STANDARD, 5000 wires per box #35			
16	4		TAPE, MASKING, width: 24mm (±1mm)			
17	4		TAPE, PACKAGING, width: 48mm (±1mm)			
			TAPE, TRANSPARENT, width: 24mm (±1mm)			
18	4	-				
19	1	box	Paper clips, vinyl regular size 50mm			
20	1	box	Paper Fastener, assorted color 70mm, 50/box			
			Approved Budget Cost: Php 17,501.12			
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	-	-		non-compliance."		
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PURPOSE: PR No.:

Office supplies for ACT-BANSUD ORIENTAL MINDORO for KC Implementation for the year 2021.

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru fax. FAILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

VAT

JAYSON B. LAGARDE

Procurement Officer
Telefax: 5336-8106 to 07 loc. 24052

(Signature over	printed	name
Supp	lier	

	VAT
	Non-VAT
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