

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region 1680 F.T. Benitez corner Maivar Sts., Malate, Manila

REQUEST FOR QUOTATION

		RFQ No	2021-09-0807 SHOPPING
		Date:	September 16, 2021
A STANTANTON NAMED OF			
Company Name	<u></u>		
Company Address			
Contact Person	4		
Contact No.			
Email Address	1		
Company TIN	7.4 /A		
PhilGEPS Reg. No.	<u> </u>		
Sir/Madam:			
goods listed in Annex	vernment price/s including delivery charges, VAT or othe A. Failure to indicate information could be basis for non s and/or samples, if applicable.		
If you are exclusive m duly notarized certific	nanufacturer, distributor, or agent in the Philippines for goo ation to this effect.	ods listed in An	nnex A, please attach in your quotation a
Income/Business Ta	ttach copies of your Company's Business Permit, Mayo ax Return and Omnibus Sworn Statement. The Certific s Permit and PHILGEPS Registration Number	or's Permit , Pl cate of Platinu	nilGEPS Certificate, latest m Membership maybe submitted in lieu of
Malvar Sts., Malate, M	nd submit this form together with Annex A to DSWD - Pro- Manila or fax it through numbers: (02) 5336-8106 to 07 n September 23, 2021 (Thursday).	/ loc. 24052 or	at 2nd Floor 1680 F.T. Benitez corner email to: jassarmiento@dswd.gov.ph not Very truly yours. ARVY B. CALABIO ministrative Officer V rocurement Section
Terms and Conditio	ns:		
1. Award shall be	made on per: item basis / X total quoted p	rice	lot basis
2. Price Validity sh	nall be valid until: One Hundred Twenty (120) Calendar		
	be delivered o at least 7 days after approval of Purchas		
4. Place of Delive			Ivar, Malate, Manila
5. Terms of Paym	ent: within 15-30 days upon final inspection and ac		
Payment through	h LDDAP-ADA (List of Due and Demandable Account	s Payable- Ad	lvice to Debit Account)
Account Name		Account Nu	
Bank Name:		Branch:	
	and Bank of the Philippines accounts shall be charge		
	nages/Penalty: In case of failure to make full delivery		
	the liquidated damages shall be at least equal to one		
the unperform	ed portion for every day of delay shall be imposed. O	nce the cumu	lative amount of liquidated
	hes ten percent (10%) of the amount of contract, the I		
the contract w	ithout prejudice to other courses of action and remed	dies available	under the circumstances.
	se indicate brand, model and country of origin.		
	epancy between unit cost and total cost, unit cost shall pr	evail.	
9. Please indicate			
	spective supplier must be registered at the Philippine GEPS). You may visit the PhilGEPS website at www. p		
JOSHIIA ARE	BRES. SARMIENTO		
	remerit Officer		Signature Over Printed Name
	8100 to 07 loc. 24052		(Supplier)

Procurement Form No. 94-A (Annex A)

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Field Office MiMaRoPa Region 1680 F.T. Benitez corner Malvar Sts., Malate, Manila Note: "Prospective supplier must be registered at the Philippine Government Electronic Procurement RFQ 2021-09-0807 (should be filled up by suppliers) System (PhilGEPS). You may vist the PhilGEPS website at www.philgeps.gov.ph to register" Date: MOP: SHOPPING Company Name Company Address Contact Person Contact No. **Email Address** Company TIN PhilGEPS Reg. No. Qty. Unit Bidder's Specifications **Unit Cost Total Cost** No. Plastic twine 1 5 roll 2 5 Toner Cartridge-2360 cart 3 150 Gel Pen, Retractable, 5mm (black) piece 4 150 Gel Pen, Retractable, 5mm (blue) piece 5 25 cart Hp ink 680 Black 6 25 cart Hp ink 680 Tri-color Flexibox FB-600 x 48cm x 40cm 7 40 piece 8 Stamp pad ink, Purple 5 bottle 9 Glue Stick plece 10 6 Paper, Carbon type, A4 size, 100 sheets/box Delivery Place: DSWD Field Office MIMAROPA - 1680 F.T. Benitez Street Cor. General Malvar, Malate, Manila Delivery Date: 7 days upon receipt of approved P.O. "Fallure to indicate Approved Budget Cost: 93,729.00 information could be basis for non-compliance." PURPOSE: Purchase of Office Supplies for the use of Social Pension Program 2021-09-0807

IMPORTANT: The winning bidder NUST 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 a not the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

VAT

JOSHUA ABBRIE S. SARMIENTO

Non-VAT

Procurement Officer
Telefax: 5338-8 06 to 07 loc. 24052

(Signature over printed name) Supplier