

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

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

## REQUEST FOR QUOTATION

			May 04, 2022
		Date	iviay 04, 2022
Company Name	78		
Company Address	*		
Contact Person	, <del>2</del>	<del></del>	
Contact No.	<del></del>		
Email Address	÷	<del></del>	
Company TIN	:		
PhilGEPS Reg. No.	<del>;</del>		
FINIOLFS Reg. No.	<u>*************************************</u>		
Sir/Madam:			
expenses for the goods		dicate information could b	applicable taxes, and other incidental be basis for non - compliance. Also, furnish e.
	anufacturer, distributor, or agent i ized certification to this effect.	n the Philippines for good	s listed in Annex A, please attach in your
Income/Business Tax		Statement. The Certifica	s Permit , PhilGEPS Certificate, latest te of Platinum Membership maybe umber
Please accomplish and	d submit this form together with A	Anney A to DSWD - Procu	rement Unit at 2nd Floor 1680 F.T. Benitez
	alate, Manila or fax it through n		
maediones@dswd	d.gov.ph not later than 5:00 PI	vi on May 11, 2022 (Wed	inesday).
Company.			Very truly yours,
EMIN 174 (25.)			
Canada Prison			
			N N
			HARVY BUCALABIO
			Administrative Officer V 5.4.27
			Procurement Section
Terms and Condition	ns:		
4 Amendated to an	-de-se Ditam basis	x total quoted pric	e  lot basis
Award shall be ma			e Liot basis
	be valid until: One Hundred Twe	on receipt of approved Pu	rchase Order (PO)
3. Services shall be		Popitor oor Malvar St	Malate Manila\
Place of Delivery:			
5. Terms of Paymen			
	LDDAP-ADA (List of Due and Der		
			nt Number :
Bank Name:		Branch	
**Note: Non Land	d Bank of the Philippines account	s shall be charged a servi	ice fee
<ol><li>Liquidated Damag</li></ol>			thin the time specified above,
the amount of the	e liquidated damages shall be at	least equal to one-tenth of	f one percent (0.001) of the cost of
the unperformed	portion for every day of delay sh	all be imposed. Once the	cumulative amount of liquidated
			g Entity may rescind or terminate
the contract with	nout prejudice to other courses of	action and remedies avai	lable under the circumstances.
7. For goods please	indicate brand, model and country	of origin.	
8. In case of discrep	pancy between unit cost and total co	st, unit cost shall prevail.	
9. Please indicate w	arranty:		
10. NOTE: "Prosp	ective supplier must be registered a	t the Philippine Government	Electronic Procurement System
	You may visit the PhilGEPS we		
10	10211	renne mente some som monto divide et del si in tra filosofia.	The state of the s
- ROA	White I		
MARKANI	HONY E. DIONES		
	ement Officer		Signature Over Printed Name

Telefax: 5336-8106 to 07 loc. 24052

(Supplier)

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

System (PhilGEP ompany Name ompany Address ontact Person ontact No. mail Address ompany TIN nilGEPS Reg. No.		dress on ss		by suppliers) MOP: NP- SVP				
n ).	Qty.	Unit	Item Description	Bidder's Specifications	Unit Cost	Total Cost		
			Office Supplies					
	8	Cart	Toner Cartridge, 48A for HP Laser Jet Pro M15					
	31		Ink Cartridge: HP 680, Black Original Ink Advantage Ink Cartridge: HP 680, Tri-color Original Ink Advantage					
4	15	Ream	Paper A4, Multicopy, 80 gsm					
5	5	Box	Paper, Partchment, size 210 x 297mm, multi-copy purpose					
6	5:	Rolls	Tape, Clear, 20mm x 30mm, 6 rolls/Bundle					
7	30	Pad	Page Markers Index tabs, 5 colors, 50 pcs per color					
8	2	Piece	Scissor, (Heavy Duty)					
9	12	Piece	Correction tape, 5mm x 12m Film-based					
10	12	Unit	USB, Flash drive, 64GB Sign Pen, Black, Liquid/gel Ink, 0.5mm needle tip, 12pcs per box					
12	1	Box	Sign Pen, Black, Elquid/gel Ink, 0.5mm needle tip, 12pcs per box					
13	1	Unit	Stamp, Self Inking Stamp, "With Received by" & "Date And received"					
			>>>> NOTHING FOLLOWS <<<<<					
					4			
		15						
-		- CATIVE	Til.					
-		1000	Date of Delivery: Seven (7) days upon receipt of approved Purchase					
		-	Order (PO)					
			Area of Delivery: DSWD MIMAROPA (1680 F.T. Benitez					
_	_	-	cor. Malvar St., Malate, Manila)		-			
			Approved Budget for the Contract: Php58,860.00					
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	-							
		Company of the	1 (7.1	"Failure to indicate information could be				
				basis for non-compliance."				
			B1051051	Language Computation (Computation Computation (Computation))				
			PAGE 1 OF 1					
PURPOSE:			the use of PSD COMBASED SERVICES					
RNO			-0505-Shopping B					
			ning bidder MOST SIGN the original copy of Purchase Order (P.O.) at DSWD F	O MIMAROPA Region, Procurement Unit wi	hin three (3) days f	rom the date adva		
1200	wae en	rved thru	to: A PUBLE to show up and sign the original P.O. means the bidder is not in	nterested and will be ground for suspension	or bracking in L	OTTO STUTUTE DIGC		
py	was se		19 A hall have			VAT		