

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

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

## REQUEST FOR QUOTATION

		RFQ No.:	2022-05-0569-Shopping	В
		Date:	May 25, 2022	
Componi, Name				
Company Name Company Address	· <del>-</del>			
Contact Person	<del>*</del>			
Contact No.	· <del>.</del>			
Email Address	<del></del>			
Company TIN	*	-0		
PhilGEPS Reg. No.	· <del>-</del>	-0		
Sir/Madam:		-:		
on/Madam.				
expenses for the goo	overnment price/s including delivery charged listed in <b>Annex A</b> . Failure to indicate rochures, catalogues, literatures and/or s	information could be bas		
	nanufacturer, distributor, or agent in the F arized certification to this effect.	Philippines for goods liste	d in Annex A, please attach	in your
Income/Business Ta	attach copies of your Company's Busine ax Return and Omnibus Sworn Statem ne Mayor's /Business Permit and PHILGE	nent. The Certificate of I	Platinum Membership may	
Please accomplish a	nd submit this form together with Annex	A to DSWD - Procureme	nt Unit at 2nd Floor 1680 F.	T. Benitez
	Malate, Manila or fax it through number			
	vd.gov.ph not later than 5:00 PM on J	(24(S)		
maeulones@usw	ra.gov.pii not later than 5:00 PW on 3	une 01, 2022 (Wednese	<u>14y).</u>	
Fra Holling				
			Very truly yours,	
	*	Ac	ARVY B. CALABIO ministrative Officer V rocurement Section	
Terms and Condition	ons:			
Award shall be n	nade on per: litem basis	x total guoted price	lot basis	
	all be valid until: One Hundred Twenty (12			
Services shall be	e delivered on: Seven (7) days upon rec	eipt of approved Purchase	e Order (PO)	
Place of Delivery				
5. Terms of Payme			9.00 (March 1997)	
Payment through	h LDDAP-ADA (List of Due and Demandal		vice to Debit Account)	
1.51	<u> </u>	10 m		
Bank Name:		Branch:		
**Note: Non Lai	nd Bank of the Philippines accounts shall	l be charged a service fee		
<ol><li>Liquidated Dama</li></ol>	ages/Penalty: In case of failure to m	nake full delivery within th	e time specified above,	
	the liquidated damages shall be at least e			
	ed portion for every day of delay shall be			
	es ten percent (10%) of the amount of co			
the contract wit	thout prejudice to other courses of action	and remedies available	under the circumstances.	
	se indicate brand, model and country of origin			
	epancy between unit cost and total cost, unit	cost shall prevail.		
<ol><li>Please indicate</li></ol>				
(Philo	spective supplier must be registered at the Ph SE(S). You may visit the PhilGEPS website at Dint!			
	Colony .			
	THONY E. DIONES		4 <u>0.</u>	
	urement Officer 6-8106 to 07 loc. 24052		Signature Over Printed N (Supplier)	ame

Procurement Form No. 04-A (Annex A)

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region

			S). You may vist the PhilGEPS website at www.philgeps.gov.ph to register"	·	should be filled up by suppliers)		
O SE	any Na		<u>:</u>	MOP: SHOPPING B			
	any Ad						
	ct No.	.011	<del>`</del>				
	Addres	ss	*				
Company TIN PhilGEPS Reg. No.			:				
		eg. No.	1				
m	Qty.	Unit	Item Description	Bidder's Specifications	Unit Cost	Total Cost	
о.	- 0		M	Bidder's Specifications	Onit Cost	Total Cost	
)	20 40	Rolls	Double Sided Tape 1 Inch Epson ink 003 Black, Authentic				
3	35	Bottle	Epson ink 003 Cyan, Authentic				
1	35		Epson ink 003 Magenta, Authentic				
5	35	Bottle	Epson ink 003 Yellow, Authentic  Brother TN 3290, Authentic from Brother accredited Store				
7	5	Unit	Personal Stamp				
8	3	Unit	Dater, Trodat				
9	20	Box	Binder Clip, medium, 8" / 41mm				
0	20	Rolls	Transparent Tape, 2" Packaging Tape, 3"				
2	20	Rolls	Masking Tape, 3"				
3	100	Pack	Sticker flags, for sign, assorted color				
4	10	Box	Permanent marker, broad, Black branded				
16	10	Box	Permanent marker, fine point, Black branded Permanent marker, broad, Blue branded				
7	10	Box	Permanent marker, fine point, Blue branded				
18	10	Box	White board marker, fine point, Blue branded				
19	10	Box	White board marker, broad, Blue branded >>>> NOTHING FOLLOWS <<<<				
			>>>> NOTHING FOLLOWS <<<<				
-		TARRES.					
		14.114					
-		-					
			***				
-			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)				
		-	Cor. Marvar St., Marate, Marinay				
			Approved Budget for the Contract: Php180,600.00				
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		15606					
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_	11	1.00		SHEETE IN BOOK IN WELL W. STAND			
				"Failure to indicate information could be basis for non-compliance."			
		-	B1057051	The state of the s			
		(Septiment)	PAGE 1 OF 1				
RP	OSE:		Purchase of Office supplies for the use of the RPMO Staff for 3rd Quarter -0569-Shopping B				
POI	RTANT:	The wing	ning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD F fax FALTURE to show up and sign the original P.O. means the bidder is not in	O MIMAROPA Region, Procurement Unit with terested and will be ground for suspension	in three (3) days from blacklisting in D	om the date advar	
		<	Acy Mittering			VAT	
		MAF	RK ANTHONYE DIONES			Non-VAT	
		Tele	Procurement Officer fax: 5336-8106 to 07 loc. 24052	(Signature over printed name) Supplier			