

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

REQUEST FOR QUOTATION

		RFQ No.: Date:	2022-06-0645-SHOPPING B June 21, 2022
		Date.	Julie 21, 2022
Company Name			
Company Address			
Contact Person			
Contact No.	:		
Email Address	Ţ		
Company TIN	*		
PhilGEPS Reg. No.			
Sir/Madam:			
expenses for the good	overnment price/s including delivery charges, VA des listed in Annex A . Failure to indicate information rochures, catalogues, literatures and/or samples,	tion could be ba	cable taxes, and other incidental sis for non - compliance. Also, furnish
If you are exclusive r quotation a duly not	nanufacturer, distributor, or agent in the Philippin arized certification to this effect.	es for goods list	ed in Annex A, please attach in your
Income/Business T	attach copies of your Company's Business Perr ax Return and Omnibus Sworn Statement. The ne Mayor's /Business Permit and PHILGEPS Reg	e Certificate of	Platinum Membership maybe
Places accomplish a	and submit this form together with Annex A to DS	WD - Procureme	ent Unit at 2nd Floor 1680 F.T. Benitez
riease accomplish a	And the Marillana for it the super annual and the DO	F226 0406 to 07	Los 24052 or smail to:
corner Maivar Sts., N	Malate, Manila or fax it through numbers: (02)	330-01001007	100. 24032 Of email to.
	o.dswd4b@gmail.com/ dtcorcoro@dsv	va.gov.pn not	later than 5:00 PM on June 28, 2022
(Tuesday).			
		A	ARVY B. CALABIO C/21/22 dministrative Officer V
			Procurement Section
Terms and Condition	ons:	}	
352002 207.	- / -	/	
 Award shall be 		quoted price	lot basis
	all be valid until: One Hundred Twenty (120) Cale	ndar days	one Order (BO)
Services shall b	e delivered on: Fifteen (15) days upon receipt of	approved Purci	7 See Jose Oscidental Mindoro)
 Place of Deliver 	y: SWAD Occidental Mindoro Office (M.H. De	el Pilar St., Brgy.	7, San Jose, Occidental Mindolo)
5. Terms of Payme			dvice to Debit Account)
	h LDDAP-ADA (List of Due and Demandable Acco	Account Nu	imber:
Account Name	·	Branch:	minel .
Bank Name:	and Bank of the Philippines accounts shall be cha		ee
		delivery within	the time specified above.
6. Liquidated Dam	the liquidated damages shall be at least equal to	one-tenth of one	percent (0.001) of the cost of
the amount of	ed portion for every day of delay shall be impose	d Once the cum	ulative amount of liquidated
the unperform	ed portion for every day of delay shall be impose hes ten percent (10%) of the amount of contract,	the Procuring Fr	ntity may rescind or terminate
damages reac	thes ten percent (10%) of the amount of contract, ithout prejudice to other courses of action and re	medies available	e under the circumstances.
tne contract w	thout prejudice to other courses of action and re	emeures available	e under the encompanions.
7. For goods pleas	se indicate brand, model and country of origin.	all nrevail	
	epancy between unit cost and total cost, unit cost sha	an proven.	
9. Please indicate	warranty:spective supplier must be registered at the Philippine	Government Flects	onic Procurement System
	GEPS). You may visit the PhilGEPS website at www. p		
	1.6		
DAVI	T CORCORO		
	E T. CORCORO		Signature Over Printed Name
Telefax: 5336-810	eurement Officer		(Supplier)
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Telefax: 5336-8106 to 07 loc. 24052 Email: proc.davecorcoro.dswd4b@gmail.com/ dtcorcoro@dswd.gov.ph

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Note: "Prospective supplier must be registered at the Philippine Government Electronic Procurement RFQ No.: 2022-06-0645-SHOPPING B System (PhilGEPS). You may vist the PhilGEPS website at www.philgeps.gov.ph to register" Date: MOP: NP- SVP Company Name Company Address Contact Person Contact No. Email Address Company TIN PhilGEPS Reg. No. Total Cost Bidder's Specifications **Unit Cost** Qty. No. 145 ream PAPER, Multicopy, 80gsm, A4 size 1 ream PAPER, Multicopy, 80gsm, Legal size 2 50 50 pack CORRECTION TAPE, 6 meters (min). 4 25 pack BALLPEN, Black and Blue, 0.5mm 5 20 piece HIGHLIGHTER, Assorted colors roll TAPE, Packaging (18m x 33m) 6 piece MARKER, Permanent, bullet type, black piece FOLDER, Long, assorted colors 100pcs, white 100pcs 200 9 100 box FOLDER, Short, white pad STAPLER WITH REMOVER 10 10 box STAPLE WIRE 40 11 book SCISSORS, 8 12 10 box STICKY NOTE, 3" x 4", 100sheets/pad box FLEXI BOX, Transparent, 100 Liters 13 20 14 25 roll PLASTIC ROPE 15 5 box STAMP PAD INK, Blue 10 16 box EXPANDED FOLDER, Long 17 50 box GEL PEN, 0.5mm 15 18 piece EXPANDED ENVELOP, Long
>>>> NOTHING FOLLOWS <<<< 50 19 Date of Delivery: Fifteen (15) days upon receipt of approved Purchase Area of Delivery: SWAD OCCIDENTAL MINDORO OFFICE (M.H. Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro) Contact Person: MS. SEVERINA G. BOONGALING Contact Number: 0908-290-1003 "Failure to indicate information could be Approved Budget for the Contract: Php98,165.00 basis for non-compliance." PAGE 1 OF 1 Purchase of Office Supplies for the use CIS PSP-AICS Staff in SWAD Occidental Mindoro for 3rd Quarter of CY-2022. PURPOSE: 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 Non-VAT DAVE T. CORCORO (Signature over printed name) Supplier