

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

REQUEST FOR QUOTATION

		RFQ No 2023-03-0538 Shopping B April 4, 2023
Company Name		
Company Address	***************************************	
Contact Person		
Contact No.		
Email Address	Y	
Company TIN	3	
PhilGEPS Reg. No.	To the second se	
	A	
expenses for the good		charges, VAT or other applicable taxes, and other incidental icate information could be basis for non -compliance. Also, res and/or samples, if applicable.
	anufacturer, distributor, or agent in ti rized certification to this effect.	the Philippines for goods listed in Annex A, please attach in your
PhilGEPS Certificate in accordance with t Omnibus Sworn State	e, latest Income/Business Tax Retu he attached format marked as Ann	siness Permit, Mayor's Permit , PCAB License (if applicable), urn and a notarized or unnotarized Omnibus Sworn Statement nex B. If awarded , please submit immediately the duly notarized lotarized. The Certificate of Platinum Membership maybe LGEPS Registration Number.
1680 F.T. Benitez cor maediones@dswd.g address(es) as stated	ner Malvar Sts., Malate, Manila <u>or er</u>	nex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor mail to: procurement.fomimaropa@dswd.gov.ph and pril 11, 2023 (Tuesday). Quotations submitted to different email evaluation. Please indicate in the subject of your email the title of the submission. Very trub yours,
		(X/ ₁
		HABVY P CALABIO Administrative Officer V Procurement Section Head
Terms and Conditio	ns:	<u>.</u>
	nall be valid until: One Hundred Twe	
Services shall be Place of Deliver	be delivered on: 30 CD after receip y: SWAD Office San Jose, Occi	
	ent: within 30 days upon final ins	
Payment throug Account Name	<u> Proposition de la company de</u>	emandable Accounts Payable- Advice to Debit Account) Account Number:
Bank Name:	*	Branch:
**Note: Non La 6 Liquidated Dam	nages/Penalty: In case of failur	nts shall be charged a service fee re to make full delivery within the time specified above,
the unperform	ed portion for every day of delay s	at least equal to one-tenth of one percent (0.001) of the cost of shall be imposed. Once the cumulative amount of liquidated unt of contract, the Procuring Entity may rescind or terminate
the contract w	ithout prejudice to other courses	of action and remedies available under the circumstances.
For goods plea	se indicate brand, model and country	y of origin.
In case of discrPlease indicate	epancy between unit cost and total of warranty	ost, unit cost snaii prevaii,
10. NOTE: "Pros	spective supplier must be register	ed at the Philippine Government Electronic Procurement System S website at www. philgeps.gov.ph to register "
At	the said	
	THONYE DONES	
Telefax: 5336-810 Contact Number:	6 to 07 loc/24052 09565162748	Signature Over Printed Name (Supplier)

VAT Non-VAT

(Signature over Printed name) Supplier



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Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS RFQ 2023-03-0538 Shopping B website at www.philgeps.gov.ph to register (should be filled up by suppplier) Date: Company Name MOP: Shopping B Company Address Contact Person Contact No. Email Address Company TIN PhilGEPS Reg. No. Item Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY", "Failure PARTICULARS Unit Cost Total Cost Qty. Unit No. to indicate information could be basis for non-compliance." 63 correction tape, 6 maters (min.), 1 piece indivual plastic DCS Fastener, Plastic Coated 15 box 15 Highlighter 3 pcs Gel pen, black (0.5mm) (10pcs/box) 4 2 box Ball pen, black (0.5mm) (10pcs/box) 5 18 box 6 10 roll Transparent Tape, 2" 22 roll Transparent Tape, 1" Expandable Folder, Legal Size, 10's pack 9 Expandable Envelop, Legal Size, 100's pack Binder clip, 2" (12pcs/Box) 10 20 box Binder clip, 1" (12 pcs/box) 11 20 box 12 17 box Staple Wire, size 35 13 3 Stapler, Heavy Duty pcs 14 Staple Wire Remover pcs 15 3 Scissors, 10" pcs 10 003 Epson Black Ink 16 bottle 003 Epson Magenta Ink 10 bottle 003 Epson Cyan Ink 18 10 bottle 003 Epson Yellow Ink 19 10 bottle Paper, Multi Purpose, A4 size, 70 gsm 20 85 ream Paper, Multi Purpose, 8.5" x 13 size, 70 gsm 21 20 ream 22 - 15 pcs Record book, 300 pages 23 2 pcs Puncher, heavy Duty Calculator, Standards 12 digits pcs 24 Nothing Follows*** TOTAL APPROVED BUDGET FOR THE CONTRACT: Fifty Seven Thousand Pesos Only (Php 57,000.00) Note: Please specify brand model/origin . Office Supplies for SLP Occidental Mindoro Staff for 2nd Quarter CY 2023 PURPOSE: 2023-03-0538 Shopping B PR No.:

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Section within three (3) days from the date advance copy was served thru email. 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.