

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

REQUEST FOR QUOTATION

				RFQ No.	2023-03-0568-SHOPPING B April 11, 2023
Company Name	E .				
Company Address	D)				
Contact Person	7				
Contact No.	-				
Email Address	E .				
Company TIN	+				
PhilGEPS Reg. No.	3/1				
Sir/Madam:	W.				
Simmadam:					
	ds listed in Anne	x A Failure to in	dicate informat	ion could b	licable taxes, and other incidental be basis for non -compliance. Also, icable
If you are exclusive n quotation a duly not		그리고 살아가지 않는데 그리는 이 동네를 하지 않는데 없었다.	the Philippines	for goods li	sted in Annex A, please attach in your
Statement in according notarized Omnib Membership maybe Please accomplish a Floor 1680 F.T. Beni	dance with the a bus Sworn Stater submitted in lieu and submit this fo tez corner Malva	ittached format mannent (if previously so of the Mayor's /Burm together with Arr Sts., Malate, Man	arked as Annex submitted is unner isiness Permit an nnex A to DSWE iila or email to:	B. If award otarized. To and PHILGE MIMAROF procureme	notarized Omnibus Sworn led , please submit immediately the the Certificate of Platinum PS Registration Number. PA Region -BAC Secretariat at 2nd ant.fomimaropa@dswd.gov.ph not email address(es) as stated above
	ed for evaluation	. Please indicate in			ne title of the Project using this format
		<u>.</u>			Very truly yours,
				Adı	ARVY B. CALABIO ministrative Officer V urement Section Head
Terms and Condition	ons:			FIOC	drement Section Flead
1. Award shall be n	nade on ner	litem basis	x total quot	ed price	lot basis
Price Validity sh: Services shall be Place of Delivery Terms of Paymen Payment through	all be valid until: Que delivered on: F SWADT Ocent: within 15-3 h LDDAP-ADA (Li	One Hundred Twent ifteen (15) Calendar cidental Mindoro O 0 days upon final in	y (120) Calendar r Days upon rece fifce (M.H. Del Pi aspection and ac	ipt of Appro lar St., Brgy ceptance s Payable-	oved Purchase Order (PO) 7. 7, San Jose, Occidental Mindoro) Advice to Debit Account)
Account Name:				_Account N Branch:	umber:
Bank Name: **Note: Non Lai	nd Bank of the Pl	nilippines accounts	shall be charged	A Committee of ACC	ee e
6. Liquidated Dama	ages/Penalty:	In case of failure	to make full deli-	very within	the time specified above,
the amount of t	he liquidated dar	nages shall be at le	ast equal to one	tenth of on	e percent (0.001) of the cost of
					nulative amount of liquidated ntity may rescind or terminate
					e under the circumstances.
7. For goods pleas	e indicate brand, r	model and country of	origin.		
		nit cost and total cost	, unit cost shall pro	evail.	
 Please indicate NOTE: "Pros 		ust he registered at th	e Philinnine Gener	roment Flact	ronic Procurement System
		it the PhilGEPS webs			
1/-	7.6				
	T. CORCORO				(<u> </u>
	rement Officer	4050			Signature Over Printed Name
eletax: 5336	5-8106 to 07 loc. 2-	4052			(Supplier)



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Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register

RFQ No.: 2023-0	3-0568-SHOPPING B
Date:	(should be filled up by supplier)

	N - ASA - B - N	C should be filled to	up by supplier)
Company Name	·	MOP: SHOPPING B	
Company Address	¥		
Contact Person			
Contact No.	·		
Email Address			
Company TIN			
PhilGEPS Reg. No.	1:		
		Bidder's Specifications (Please fill out the specifications in the	7

em lo.	Qty.	Unit		Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for non-compliance"	Unit Cost	Total Cost
1	500	ream	PAPER, Multicopy, 80gsm, size: 210mm x 297mm, A4 size			
2	150	ream	PAPER, Multicopy, 80gsm, size: 216mm x 330mm, Legal size			
3	100	roll	TAPE, Transparent, width: 48mm			
4	100	roll	TAPE, Transparent, width: 24mm			
5	150	piece	CORRECTION TAPE, 6 meter (min) in individual pack			
6	25	book	RECORD BOOK, 500 pages, size: 214 x 278mm min.			
7	50	box	SMOOTH INK PEN, Black, liquid/gel ink, 0.5mm needle tip			
В	50	piece	STAPLER, Standard, heavy-duty, with staple wire remover			
9	100	box	STAPLE WIRE, Standard			
0	10	piece	PUNCHER, For paper, heavy-duty, with two hole guide			
1	10	piece	SCISSORS, 8"			
2	20	roll	TAPE, Packaging, 48mm			
13	15	roll	TAPE, Masking, 48mm			
4	5	piece	GLUE, Multi-purpose, 240 grams			
5	10	pad	NOTE PAD, Stick-on, 3x4, 100 sheets per pad			
16	5	box	MARKER PEN, Permanent, Black, 12 pieces per box			
7	10	pack	ENVELOPE, Expanding, Legal, 380mm x 250mm, w/string and eyelet			
18	4	pack	FOLDER, White, A4 size, 100 pieces per pack			
19	4	pack	FOLDER, White, Legal size, 100 pieces per pack			
20	100	piece	ENVELOPE, Plastic, Transparent			
21	25	piece	STAMP PAD INK, Black			
22	100	piece	HIGHLIGHTER, Assorted colors (multicolor)			
23	15	box	PENCIL, Lead wieraser, 1 dozen per box			
24	15	tube	BALLPEN, Black, 0.5mm, 50 pieces per tube			
25	15	tube	BALLPEN, Blue, 0.5mm, 50 pieces per tube			
26	8	piece	CALCULATOR, 12 digits			
27	20		SCISSORS, Symmetrical blade, length: 65mm			
28	8	_	CUTTER, With blade, small size			
29	10	piece	DATER STAMP, Received self ink			
30	80	piece	EPSON INK 664, Black			
31	15	piece	EPSON INK 664, Cyan			
32	15	piece	EPSON INK 664, Magenta			
33	15	piece	EPSON INK 664, Yellow			
34	80	piece	EPSON INK 003, Black			
35	15	piece	EPSON INK 003, Cyan			
	17					
			TOTAL APPROVED BUDGET FOR THE CONTRACT			
			Three Hundred Twenty-Three Thousand Eight Hundred Twenty-			
			Five Pesos Only	1		
			(Php 323,825.00)	Note: Planes enself: brand and discrete		
				Note: Please specify brand model/origin.		
			PAGE 1 OF 2			

PURPOSE:	Purchase & Delivery of Office Supplies for the use of CIS PSP-AICS in SWADT Occidental Mindoro Office for the 2nd Quarter of CY-2023.	
PR No.:	2023-03-0568-SHOPPING B	VAT Non-VAT
	/Sintature over printed name)	1,5,, 1,1,1

(Signature over printed name) Supplier



Company Name

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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 System (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register RFQ No.: 2023-03-0568-SHOPPING B (should be filled up by supplier)

Company Name			MOP: SHOPPING B					
Comp	any Ad	ldress						
Conta	ct Pers	son	2					
Conta	act No.							
			<u> </u>					
	Addres		±3.					
	any Tit		<u> </u>					
PhilG	EPS Re	g. No.	*					
				2007 0 2 2 2 2				
Item No.	Qty.	Unit		Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for non-compliance"	Unit Cost	Total Cost		
36	15		EPSON INK 003, Magenta					
37	15		EPSON INK 003, Yellow					
38	35		EPSON INK 001, Black					
39 40	12		EPSON INK 001, Cyan EPSON INK 001, Magenta					
41	12	piece	EPSON INK 003, Yellow					
71	12	piece	>>>> NOTHING FOLLOWS <<<<					
			Date of Delivery: Fifteen (15) Calendar Days upon receipt of approved					
			Purchase Order (PO)					
-		-	Area of Delivery: SWADT Occidental Mindoro Office (M.H. Del Pilar St.,					
			Brgy. 7, San Jose, Occidental Mindoro					
-								
			Contact Person: MS. SHEILA D. SARABIA					
			Contact Number: 0915-959-8195					
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	_	-						
-								
-		-						
-								
	111/2							
		-						
-		-	TOTAL APPROVED BUDGET FOR THE CONTRACT					
		-	Three Hundred Twenty-Three Thousand Eight Hundred Twenty- Five Pesos Only	/				
-			(Php 323,825.00)					
			V. W 2-40-000	Note: Please specify brand model/origin.				
			PAGE 1 OF 1					
DUDE	000							
PURP PR No			e & Delivery of Office Supplies for the use of CIS PSP-AICS in SWADT Occi 0568-SHOPPING B	dental Mindoro Office for the 2nd Quarter o	T CY-2023.	VAT		
					10000	Non-VAT		

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.

(Signature over printed name) Supplier