

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:	2023-06-0839-SHOPPING B June 26, 2023
Company Name	7				
Company Address	1				
Contact Person	4		-		
Contact No.	87	311-1-10-10-10-1-10-1-10-1-10-1-10-1-10			
Email Address					
	8				
Company TIN	<u> </u>				
PhilGEPS Reg. No.	-				
Sir/Madam:					
	ds listed in Ani	nex A. Failure to	indicate information	on could b	licable taxes, and other incidental e basis for non -compliance. Also, cable.
If you are exclusive n quotation a duly nota			t in the Philippines fo	or goods lis	sted in Annex A, please attach in your
PhilGEPS Certificat Statement in accorduly notarized Omnit	e, latest Incon dance with the ous Sworn State	ne/Business Tax attached format ement (if previous	Return and a notar marked as Annex ly submitted is unno	ized or un B. If award tarized. Th	ermit , PCAB License (if applicable), notarized Omnibus Sworn led , please submit immediately the ne Certificate of Platinum PS Registration Number.
Floor 1680 F.T. Beni later than 5:00 PM c	tez corner Malv on July 3, 2023 r evaluation. Pl	var Sts., Malate, M i (Monday), Quota ease indicate in th	lanila or email to: pations submitted to d	rocurement different em	A Region -BAC Secretariat at 2nd nt.fomimaropa@dswd.gov.ph not hail address(es) as stated above shall e of the Project using this format: [RFC] Very truly yours,
				Ad	ARVY B. CALABIO C/26/2013 ministrative Officer V urement Section Head
Terms and Condition	ons:				
Award shall be r	made on per.	item basis	x total quote	ed price	lot basis
Services shall be	e delivered on:	Fifteen (15) Calen	enty (120) Calendar dar Days upon recei	pt of Appro	oved Purchase Order (PO)
Place of Deliver Terms of Payme			(Capitol Compound, il Inspection and acc		gbangalon, Boac, Marinduque)
					dvice to Debit Account)
Account Name:		Messaces and a			umber:
Bank Name:				Branch:	
		and the state of t	nts shall be charged		ee he time specified above,
Liquidated Dam the amount of the am					percent (0.001) of the cost of
					ulative amount of liquidated
damages reach	es ten percent	(10%) of the amou	nt of contract, the Pr	rocuring Er	ntity may rescind or terminate
27200 1230 2330 2330 2330 2330				es available	under the circumstances.
8. In case of discre	epancy between	, model and country unit cost and total co	y of origin ost, unit cost shall pre	vail.	
9. Please indicate			A Ab a Dhillian I a - Ca	mont Clast	onic Procurement Sustan
			t the Philippine Govern bsite at www. philgep		onic Procurement System register"
1/_	1. (
DAVE	T. CORCORO				**************************************
14 CANADA CA	rement Officer 3-8106 to 07 loc.				Signature Over Printed Name (Supplier)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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.: 2023-06-0839-SHOPPING B (should be filled up by supplier)

Company Name		d	MOP: SHOPPING B							
		The second	<u> </u>							
	ct Pers	on								
Conta	ct No.									
Email	Addres	ss	4							
Comp	any TIN	N	*							
PhilGl	EPS Re	a. No.								
		3 5 NORE.	ž							
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				
1	500	ream	PAPER, MULTICOPY, 80gsm, size: A4							
2	350		PAPER, Multicopy, 80gsm, size: Legal							
3	100		CORRECTION TAPE, 6 meters (min), one piece in individual plastic							
4	60	box	FASTENER, Metal, 70mm between prongs, 50 sets per box							
5 6	300		SIGN PEN, Black, liquid/ gel ink, 0.5mm SIGN PEN, Blue, liquid/ gel ink, 0.5mm							
17	100	box	CLIP, Backfold, 32mm, 12 pieces per box							
/7 /8 /5	100	box	CLIP, Backfold, 50mm, 12 pieces per box							
15	100	pad	NOTE PAD, Stick-on, 3x4, 100 sheets per pad, neon color							
10	100	pad	NOTE PAD, Stick-on, 3x3, 100 sheets per pad, neon color							
11	85	roll	TAPE, Transparent, width: 48mm							
42	80	roll	TAPE, Transparent, 1 inch x 100m							
13	40		PAPER CLIP, Small							
14	40	box	PAPER CLIP, Large							
15	50	box	RUBBER BAND, 70mm min lay flat length (#18) MARKER, Permanent, bullet type, black							
17	5		STAPLER, Standard							
18	50	box	STAPLE WIRE, Standard							
19	5		STAPLE WIRE REMOVER, Plier type							
19- 20	200		FOLDER, Brown with white Tab, Long							
21	50	piece	EXPANDED FOLDER, Long, Pink							
23	50	-	EXPANDED FOLDER, Long, Green							
23	100		EXPANDED FOLDER, Long, Yellow							
24	50		EXPANDED FOLDER, Long, Orange							
25/	50		EXPANDED FOLDER, Long, Red							
26/	100		EXPANDED ENVELOPE, Long, Brown ENVELOPE, Long, Brown							
28/	95		ENVELOPE, Short, Brown							
26	40	pad	SIGN HERE STICKER, Sticky Notes Stylish, Sign Here Arrow Flag							
30	10	box	PENCIL, No. 2, 12 pieces per box							
31/	20	piece	RECORD BOOK, 300 leaves							
32/	20		STAMP PAD, Blue Ink, No.3							
33,	100	-	HIGLIGHTER PEN, Pastel Color							
34	10	roll	TWINE, Plastic, one kilo per roll >>>> NOTHING FOLLOWS <<<<							
-		-	See No Himo Coccord State							
			Date of Delivery: Fifteen (15) Calendar Days upon receipt of approved							
			Purchase Order (PO)							
			Area of Delivery: SWADT Marinduque Office (Capitol Compound,							
			Brgy. Bangbangalon, Boac, Marinduque)							
		-								
		1	TOTAL APPROVED BUDGET FOR THE CONTRACT	1						
		1	Three Hundred Thousand Pesos Only	/						
			(Php 300,000.00)	Nata Diago appoin hand madelled in						
		The state of the s		Note: Please specify brand model/origin.						
			PAGE 1 OF 1							
PURP	OSE:	Purchas	se & Delivery of Office Supplies for the use of CIS PSP-AICS in SWADT Mari	induque Office for the 3rd Quarter of CY-202	23.					
PR No	:: :	2023-06	-0839-SHOPPING B			VAT Non-VAT				
				(Class)						
				(Signature over printed name) Supplier						