

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:	2023-06-0870-SHOPPING B July 3, 2023		
Company Name					
Company Name	*				
Company Addre					
Contact Person					
Contact No.	<u>(4)</u>				
Email Address					
Company TIN					
PhilGEPS Reg.	No. :				
Sir/Madam:					
expenses for th	our government price/s including delivery charges, VAT is goods listed in Annex A . <u>Failure to indicate inform</u> descriptive brochures, catalogues, literatures and/or sail	ation could be	e basis for non -compliance. Also,		
	sive manufacturer, distributor, or agent in the Philippine ly notarized certification to this effect.	es for goods lis	ted in Annex A, please attach in your		
PhilGEPS Cert Statement in a duly notarized (ease attach copies of your Company's Business Perm tificate, latest Income/Business Tax Return and a no accordance with the attached format marked as Ann Omnibus Sworn Statement (if previously submitted is un naybe submitted in lieu of the Mayor's /Business Permit	otarized or un ex B. If award nnotarized. Th	notarized Omnibus Sworn ed , please submit immediately the ne Certificate of Platinum		
Floor 1680 F.T. later than <u>5:00</u> not be consider	olish and submit this form together with Annex A to DSV. Benitez corner Malvar Sts., Malate, Manila or email to PM on July 10, 2023 (Monday). Quotations submitted red for evaluation. Please indicate in the subject of your addition of Submission.	: procuremer I to different er	nt.fomimaropa@dswd.gov.ph not mail address(es) as stated above shall		
Number J, [Dea	adline of Submission].		Very truly yours,		
Terms and Co	nditions:	Adr	ARVY B. CALABIO 7/3/23 ministrative Officer V urement Section Head		
			lot basis		
 Price Valid Services s Place of D Terms of F 	tity shall be valid until: One Hundred Twenty (120) Calend shall be delivered on: Thirty (30) calendar days upon recellivery: SWADT Palawan Office (PEO Compound, Br.	eipt of approve gy. Bancao-Ba acceptance	ed Purchase Order (PO) ncao, Puerto Princesa City, Palawan)		
Account N	그들은 사람들이 되었다면 되면 하늘이 되는 아이를 내려왔다면 하는 사람들이 되었다면 하는데 하는데 하는데 하는데 하는데 하는데 되었다.		umber:		
Bank Nan		Branch:			
	on Land Bank of the Philippines accounts shall be charg				
	Damages/Penalty: In case of failure to make full de				
the unper	the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate				
The state of the s	act without prejudice to other courses of action and rem	edies available	under the circumstances.		
	please indicate brand, model and country of origin.	provoil			
	discrepancy between unit cost and total cost, unit cost shall dicate warranty:	prevaii.			
	"Prospective supplier must be registered at the Philippine Gov (PhilGEPS). You may visit the PhilGEPS website at www. philo				
1	1-5/1				
	DAVE T. CORCORO				
7	Procurement Officer		Signature Over Printed Name		
	c: 5336-8106 to 07 loc. 24052		(Supplier)		

DSWD REGION

Company Name Company Address Contact Person Contact No. **Email Address**

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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

Date:	(should be filled up by supplie
MOP: NP- SVP	

	any TIN		2			
hilG	EPS Re	g. No.				
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/	228	****	BOND PAPER, A4, 80gsm	non-compliance		
2	,		BOND PAPER, A4, 80gsm			
3	-		TAPE, Packaging, 48mm, 50 meters			
	67		TAPE, Transparent, 48mm, 50 meters			
	69		FASTENER, Plastic, #4, 50 pieces per box			
	71	-	STAPLE WIRE, #35			
7 -	-	2000	BROWN ENVELOPE, Long			
8 _	285		EXPANDED FOLDER, Green, long			
9 _	- 64		EPSON INK EP003, Color Black, 65ml			
10	- 4		BROTHER INK BTD60, Color Black, 108ml			
11	_ 7	bottle	EPSON INK EP003, Color Magenta, 65ml			
12	17		EPSON INK EP003, Color Cyan, 65ml			
13	_7	bottle	EPSON INK EP003, Color Yellow, 65ml			
14	22	piece	EXPANDABLE ENVELOPE, Plastic with divider			
15/	135	piece	CORRECTION TAPE, 6 meters, min 1 piece (individually pack)			
16	- 132	piece	RETRACTABLE GEL PEN, Smooth writing, 0.5mm tip, color black			
17	132	piece	RETRACTABLE GEL PEN, Smooth writing, 0.5mm tip, color blue			
18	136	pad	STICKY NOTE, 3" x 3" (76mm x 76mm), 100sheets per pad, color yellow			
19/	137		PAPER CLIP, 50mm, 100 pieces per box			
20	197	piece	EXPANDING ENVELOPE WITH TIES, Long, color brown			
21/	3	box	MARKER, Permanent, Broad tip, color black			
			>>>> NOTHING FOLLOWS <<<<			
-			Date of Delivery: Thirty (30) Calendar Days upon receipt of approved			
			Purchase Order (PO)			
			Area of Delivery: SWADT Palawan Office (PEO Compound, Brgy.			
			Bancao-Bancao, Puerto Princesa City, Palawan)			
_			Contrat Demonstrate MC CINIA M DACOCA			
			Contact Person: MS. GINA M. BACOSA Contact Number: 0918-733-2627			
_			Ontact (valide), 05 10-7 55-2027			
_						
_						
		(TOTAL APPROVED BUDGET FOR THE CONTRACT			
		-	One Hundred Fifty Thousand One Hundred Pesos Only			
			(Php 150,100.00)	Note: Please specify brand model/origin.		
				Note. Flease specify brand model/origin.		
			PAGE 1 OF 1			
DIIDD		Durchae	a & Delivery of Office Supplies for the use of SLB Balance Staff for the 3rd			

PURPOSE:	Purchase & Delivery of Office Supplies for the use of SLP Palawan Staff for	or the 3rd Quarter of CY-2023.	
PR No.:	2023-06-0870-SHOPPING B		VAT Non-VAT
		(Signature over printed name) Supplier	