

P

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFQ No. **20-0613 Shopping (B)**

Date: July 7, 2020

*luzni*

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
PhilGEPS Reg. No.: \_\_\_\_\_  
Company TIN: \_\_\_\_\_

Sir/Madam:

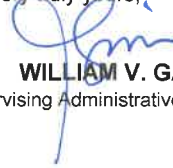
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non - compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A** please attach in your quotation a duly notarized certification to this effect.

**As a condition for award**, you will be required to submit your **Mayor's/Business Permit**, within **24 hours from receipt of notice**. The **Certificate of Platinum Membership** may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretariat at Ground floor, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or **fax it through numbers 951-7116** or **email to quotations@dswd.gov.ph** not later than **01:00 p.m of July \_\_\_\_\_, 2020**. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,



**WILLIAM V. GARCIA, JR.**  
Supervising Administrative Officer, PPMD-PMS

**Terms and Conditions:**

- Award shall be made on per:  Item Basis  Total Quoted Price  Lot Basis
- Quotation validity shall be **60 calendar days** from the deadline of submission of quotations
- Good/s shall be delivered within **Ten (10) Working days upon receipt of Purchase Order (P.O)**
- Place of Delivery: **DSWD-Central Office, Procurement Service - Warehouse, IBP Road, Constitution Hills Q.C.**
- Terms of Payment: **within 15-30 days upon completion of all supporting documents.**  
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).  
Account Name : \_\_\_\_\_ Account Number : \_\_\_\_\_  
BankName : \_\_\_\_\_ Branch : \_\_\_\_\_  
**\*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.**
- Liquidated Damages/Penalty: **In case of failure to make full delivery within the time specified above, 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. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.**
- For goods, please indicate brand, model
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: \_\_\_\_\_
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- 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](http://www.philgeps.gov.ph) and register for free."
- To facilitate the immediate implementation of the procurement of this project, the DSWD shall proceed with the procurement activities short of award, pursuant to Section 7.6 of the 2016 Revised IRR of R.A. 9184.

**RODEL D. TORRATO**  
Procurement Officer

Tel. Nos. 931-6139/931-8101 to 07 local 122/124

\_\_\_\_\_  
(Signature over Printed Name)  
Supplier

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

RFQ No.

**20-0613 Shopping (B)**

Date:

July 7, 2020

Company Name : \_\_\_\_\_  
 Company Address : \_\_\_\_\_  
 Contact Person : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_  
 Philgeps No. \_\_\_\_\_  
 Company TIN: \_\_\_\_\_

Lot No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Bidder's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
			<b>Supply and Delivery of Office Supplies for the Budget Division for the 1st Quarter of CY 2020</b>				
	30	piece	Sign Pen, black, liquid/gel ink, 0.5mm needle tip	34.61			
	30	piece	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip	34.61			
	160	piece	Ballpoint pen, fine point, black	10.00			
	160	piece	Ballpoint pen, fine point, blue	10.00			
	20	piece	Box, corrugated with string, 29"x15"x10"	95.00			
1	15	piece	Box, file storage, 39cm x 31cm x 27cm	165.00			
	10	piece	Folder, 3-hole ring binder, A4 size, 2" capacity	160.00			
	15	piece	Folder, 3-hole ring binder, A4 size, 3" capacity	250.00			
	5	piece	Folder, Archfile, A4 1"	200.00			
	15	piece	Folder, Archfile, A4 2"	255.00			
	15	set	Indicator Tag/Flaglets, plain, assorted colors, 50s/set	60.00			
	20	set	Indicator Tag/Flaglets, with SIGN HERE text, 50s/set	150.00			
	3	bundle	Ring binder, plastic, 12.7mm x 1.12mm (1/2"x44"), 10pcs/bundle	225.00			
	3	bundle	Ring binder, plastic, 19mm x 1.12mm (3/4"x44"), 10pcs/bundle	250.00			
	3	bundle	Ring binder, plastic, 25mm x 1.12mm (1"x44"), 10pcs/bundle	270.00			
	3	bundle	Ring binder, plastic, 32mm x 1.12mm (1 1/4"x44"), 10pcs/bundle	300.00			
			<b>Page 1 of 2</b>				

PURPOSE: Procurement of Office Supplies for the Budget Division for the 1st Quarter of CY 2020

PR No. 01-20001-PR-2020-03-00104

**IMPORTANT :** The winning bidder **MUST SIGN** the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date the P.O was served thru fax/email. **FAILURE** to show up and sign the original P.O. means that the bidder is not interested and will be ground for suspension/blacklisting in DSWDs future biddings.

RODEL D. TORRATO

Procurement Officer

Tel. Nos. 931-6139/931-3101 to 07 local 122/124

(Signature over printed name)

Supplier

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**

Batasan Pambansa Complex, Constitution Hills, Quezon City

RFQ No. 20-0613 Shopping (B)  
 Date: July 7, 2020

Company Name : \_\_\_\_\_  
 Company Address : \_\_\_\_\_  
 Contact Person : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_  
 Phileps No. : \_\_\_\_\_  
 Company TIN: \_\_\_\_\_

Lot No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Bidder's Specifications <small>(Please write the detailed specifications in the space provided)</small>	Unit Cost	Total Cost
1			<b>Supply and Delivery of Office Supplies for the Budget Division for the 1st Quarter of CY 2020</b>				
	4	roll	Tape, Cloth book, 1 1/2", 6 meters length	120.00			
	4	roll	Tape, Cloth book, 2" 6 meters length	160.00			
	5	roll	Tape, double edged, 1", without cushion, 6 meters length	95.00			
	5	pack	Bristol board, A4 size, White, 100pcs/pack, 220 gsm	380.00			
	15	pack	Bristol board, A4 size, Light Green, 100pcs/pack, 220 gsm	380.00			
	15	pack	Bristol board, A4 size, Light Blue, 100pcs/pack, 220 gsm	380.00			
	15	pack	Bristol board, A4 size, Yellow, 100pcs/pack, 220 gsm	380.00			
	20	pack	Bristol board, A4 size, Orange, 100pcs/pack, 220 gsm	380.00			
	10	pack	Bristol board, A4 size, Pink, 100pcs/pack, 220 gsm	380.00			
	3	pack	Laminating pouches, A4 size, 100pcs/pack, 125 micron, gloss	700.00			
	10	pad	Note pad, stick on, 100sheets/pad (2"x2") min	98.78			
	20	ream	Paper bond, multicopy, 80gsm, size:250mm x 353mm	250.00			
2	ream	Paper conqueror, Ivory, texture: LAID, size: A4(210x297mm), 90g, 500sheets per ream	2,500.00				
			<b>Approved Budget for the Contract (ABC): PhP 71,944.40</b>				
			<b>xxxxx-Nothing Follows-xxxxx</b>				
			<b>Page 2 of 2</b>				

PURPOSE: Procurement of Office Supplies for the Budget Division for the 1st Quarter of CY 2020

PR No. 01-20001-PR-2020-03-00104

**IMPORTANT :** The winning bidder **MUST SIGN** the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date the P.O was served thru fax/email. **FAILURE** to show up and sign the original P.O. means that the bidder is not interested and will be ground for suspension/blacklisting in DSWDs future biddings.

**RODEL D. TORRATO**

Procurement Officer

Tel. Nos. 931-6139/931/8101 to 07 local 122/124

(Signature over printed name)

**Supplier**