

Abby

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

REQUEST FOR QUOTATION

RFQ No. **20-1076 SHOPPING (b)**
Date: **November 5, 2020**

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 8951-7116 or email to quotations@dswd.gov.ph not later than **4:00 PM of November 13, 2020 (Friday)**. 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.

Officer-In-Charge, Procurement Planning & Management Division



Terms and Conditions:

- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
- Quotation validity shall be Sixty (60) calendar days from the deadline of submission of quotations.
- Good/s shall be delivered within Fifteen (15) working days from receipt of Purchase Order (PO).
- Place of Delivery: DSWD-Central Office, PSAMD Warehouse, IBP Road, Constitution Hills Q.C.
- Terms of Payment: within 15-30 days upon completion of 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 and country of origin.
- 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 and register for free."


RENEE LYNNE S. MARCA
Procurement Officer

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. **20-1076 SHOPPING (b)**
 Date: **November 5, 2020**

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."

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Reg. No. : _____
 Company TIN : _____

Lot No.	Qty.	Unit	Purchaser's Specifications	Unit cost	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
1	70	bottle	Alcohol, 70%, ethyl, 500ml	125.00			
	25	can	Disinfectant Spray, aerosol type, 400-550g	550.00			
	Approved Budget for the Contract (ABC): Php 22,500.00						
2	320	ream	Paper, Multicopy, A4 size, 80gsm, 210mm x 297mm	250.00			
	15	piece	Folder, Vinyl, expanding, legal	80.00			
	50	piece	Ballpen, finpoint black	10.00			
	50	piece	Ballpen, finpoint blue	10.00			
	50	piece	Signpen, black, liquid/gel ink, 0.5mm needle tip	34.61			
	50	piece	Signpen, blue, liquid/gel ink, 0.5mm needle tip	34.61			
	12	piece	Indicator Tag/Flaglets, with sign here text	55.00			
	20	piece	Marker, permanent, bullet type, black	25.00			
15	piece	Marker, whiteboard, black, felt tip, bullet type	30.00				
	Approved Budget for the Contract (ABC): Php 87,271.00						
			Nothing Follows				

PURPOSE : 3rd quarter 2020 supplies of PMB
 PR No. 01-20001-PR-2020-10-00041
 IMPORTANT : The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement Management Service. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

RENEE LYANNE O. MARCA
 Procurement Officer
 Trunkline: 89318101 to 07 loc. 122 & 124
 Fax No. 8951-7116

Page 1 of 1 page

(Signature over printed name)
 Supplier

CHECK LIST OF DOCUMENTS FOR ALTERNATIVE MODE OF PROCUREMENT (AMP)		
PROJECT TITLE: 3rd Quarter 2020 supplies of PMB		
P.R. NO.: 01-20001-PR-2020-010-00041		AMOUNT: Php109,771.00
OBSU: PMB		
Mode of Procurement: Shopping (b)		
Procurement Planning and Management Division		
1	Project Proposal	n/a
2	Terms of Reference	n/a
3	Justification	n/a
4	Market Research	n/a
5	Rating Factors / Evaluation Criteria with Calibration	n/a
6	Technical Assistance (TA) Report	n/a
7	Pre-Repair Inspection Report	n/a
8	Non-Availability / Suitability (SWADCAP Certificate)	n/a
9	Purchase Request (P.R.)	✓
10	Approved PPMP (Highlighted)	✓
11	Request for Quotation / Request for Proposal	✓
BAC Secretariat		
12	Philgeps and DSWD Website Posting (Invitation)	
13	Quotations / Bid Proposals	
14	Expression of Interest (Consultancy)	
15	Philgeps Registration Number	
16	BIR Certificate of Registration (Consultancy)	
17	Latest Mayor's Permit or Business Permit	
18	Latest Income Tax Return or Business Income Return	
19	Omnibus Sworn Statement	
20	Certificate of Sole Distributorship	
21	End User Evaluation of Quotations / Bid Proposal	
22	Abstract of Quotations / BAC Resolution	
23	Matrix of Price Quotations	
Contract Monitoring Division		
24	Signed Purchase Order (P.O.)	
25	Signed Obligation Request (ObR)	
26	Certification of Services Rendered	
27	Certificate of Completion of Delivery / Installation	
28	Certificate of No Distribution Yet	
29	Attendance Sheet	

30	Distribution List	
31	Delivery Receipt	
32	Inspection Report	
33	Billing Statement / Sales Invoice	
34	Property Transfer Receipt	
35	Property and Accountability Receipt (PAR)	
36	Inventory and Custodian Slip (ICS)	
37	Disbursement Voucher (DV)	

REVIEWED BY:


 RENE LYNNE G. WARRICK
 PPMO

BAC Secretariat

CMD

REMARKS:



Certificate of Non-Availability of Stocks (CNAS)

As of Thursday, November 05, 2020

Total No. of Items: 207

Product Code	Product Description	UOM	Price
13111203-AC-F01	ACETATE		847.82
12191601-AL-E01	ALCOHOL, ethyl	Bottle	43.58
12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	Gallon	457.60
26111702-BT-A01	BATTERY, dry Cell, size AAA	Pack	19.73
44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacit	Unit	9,534.72
44121612-BL-H01	BLADE, for general purpose cutter / utility knife	Tube	14.82
47131604-BR-S01	BROOM, soft, tambo	Piece	136.24
47131604-BR-T01	BROOM, stick, ting-ting	Piece	18.20
44101807-CA-C01	CALCULATOR, compact	Unit	346.85
13111201-CF-P02	CARBON FILM, legal	Box	208.52
47131829-TB-C01	CLEANER, toilet and urinal	Bottle	41.60
47131805-CL-P01	CLEANSER, scouring powder	Can	23.92
44122105-BF-C02	CLIP, backfold, 25mm	Box	15.22
44122105-BF-C03	CLIP, backfold, 32mm	Box	22.36
44122105-BF-C04	CLIP, backfold, 50mm	Box	54.60
14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm	Box	1,029.60
14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm	Box	906.36
14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	Box	884.00
44121801-CT-R01	CORRECTION TAPE	Piece	14.02
46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	Piece	1,144.00
44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	Piece	33.43
44111515-DF-B01	DATA FILE BOX	Piece	77.20
44122011-DF-F01	DATA FOLDER	Piece	68.64
44103202-DS-M01	DATING AND STAMPING MACHINE	Piece	453.96
43211507-DSK002	DESKTOP FOR MID-RANGE USERS	Unit	42,390.40
47131811-DE-B02	DETERGENT BAR, 140g		8.30
47131811-DE-P02	DETERGENT POWDER, 1kg		37.43
52161535-DV-R01	DIGITAL VOICE RECORDER	Unit	6,415.64
47131803-DS-A01	DISINFECTANT SPRAY, aerosol type	Can	128.96
44103109-BR-D05	DRUM CART, BROTHER DR-3455, Black	Cart	6,947.20
44103109-BR-D06	Drum Cart, Brother DR-451CL, high yield 30000 pages	Cart	6,760.00
47131601-DU-P01	DUST PAN, non-rigid plastic	Piece	24.83
40101604-EF-G01	ELECTRIC FAN, industrial, ground type	Unit	1,109.68
44121506-EN-D01	ENVELOPE, documentary, A4	Box	673.09

44103105-HP-T40	Ink Cartridge, HP C2P06AA (HP62) Tri-color	Cart	950.56
44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	Cart	1,996.80
44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	Cart	1,996.80
44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	Cart	1,996.80
44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	Cart	1,996.80
44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	Cart	1,996.80
44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	Cart	3,016.00
44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	Cart	405.60
44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	Cart	405.60
44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan	Cart	995.75
44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) Magenta	Cart	995.75
44103105-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) Yellow	Cart	995.75
44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black	Cart	4,956.60
44103105-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) Cyan	Cart	1,212.64
44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta	Cse	1,212.64
44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow	Cart	1,212.64
44103105-HX-B48	Ink Cartridge, HP L0S72AA (HP955XL) Black	Cart	1,644.24
44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan	Cart	453.62
44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta	Cart	453.62
44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow	Cart	453.62
44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black	Cart	741.28
12171703-SI-P01	INK, for stamp pad	Bottle	31.52
46182008-KN-M01	KN95 FACE MASK	Piece	104.00
43211503-LAP001	LAPTOP FOR MID-RANGE USERS		41,392.00
39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece	205.82
53131626-HS-S01	LIQUID HAND SANITIZER, 500mL	Bottle	151.43
14111609-LL-C01	LOOSELEAF COVER, legal	Bundle	794.96
44111515-MF-B02	MAGAZINE FILE BOX, large	Piece	41.60
44121708-MP-B01	MARKER, permanent, black, bullet type	Piece	8.98
44121708-MP-B02	MARKER, permanent, blue, bullet type	Piece	8.98
44121708-MP-B03	MARKER, permanent, red, bullet type	Piece	8.98
44121708-MW-B01	MARKER, whiteboard, black	Piece	13.38
44121708-MW-B02	MARKER, whiteboard, blue	Piece	13.38
44121708-MW-B03	MARKER, whiteboard, red	Piece	13.38
56101504-CM-B01	MONOBLOC CHAIR, beige	Piece	303.68
56101504-CM-W01	MONOBLOC CHAIR, white	Piece	301.60
56101519-TM-S02	MONOBLOC TABLE, beige	Unit	1,315.60
47131619-MP-R01	MOPHEAD, made of rayon	Piece	123.76
43211708-MO-O01	MOUSE, OPTICAL, USB connection type	Unit	111.30
45111609-MM-P01	MULTIMEDIA PROJECTOR	Unit	17,472.00
14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min		37.06
14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min		59.28
14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min		47.73
14111531-PP-R01	PAD PAPER, ruled, size: 216mm x 330mm (± 2mm)		30.68

44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	Box	7.76
44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	Box	17.14
44101603-PS-M01	PAPER SHREDDER	Unit	5,699.20
44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	Unit	9,297.60
14111507-PP-C01	PAPER, Multi-Purpose, A4, 70 gsm	REAM	133.12
14111507-PP-C02	PAPER, multi-purpose, legal, 70gsm	Ream	138.97
14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	REAM	170.56
14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	REAM	181.42
44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	202.67
44121706-PE-L01	PENCIL, lead, with eraser	Box	20.79
55121905-PH-F01	PHILIPPINE NATIONAL FLAG	Piece	284.84
42131601-PA-A01	POLYETHYLENE APRON, 50g	Piece	15.08
44101602-PU-P01	PUNCHER, paper, heavy duty	Piece	131.96
47131501-RG-C01	RAGS, all cotton	Bundle	53.82
14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min		70.72
14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min		101.92
44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart	77.43
44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	Cart	736.32
44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black	Cart	77.94
44122101-RU-B01	RUBBER BAND, No. 18	Box	100.05
44121618-SS-S01	SCISSORS, symmetrical	Pair	40.56
42131609-SC-S01	SHOE COVER, disposable	Pair	8.32
60121524-SP-G01	SIGN PEN, black	Piece	34.61
60121524-SP-G02	SIGN PEN, blue	Piece	34.61
60121524-SP-G03	SIGN PEN, red	Piece	34.61
44121905-SP-F01	STAMP PAD, felt	Piece	34.95
44121613-SR-P01	STAPLE REMOVER, plier type	Piece	24.90
31151804-SW-H01	STAPLE WIRE, heavy duty, binder type, 23/13	Box	19.76
31151804-SW-S01	STAPLE WIRE, standard	Box	21.09
44121615-ST-B01	STAPLER, heavy duty, binder type	Unit	914.22
44121615-ST-S01	STAPLER, standard type	Piece	176.80
42131702-SG-01	SURGICAL GOWN		299.52
31201502-TA-E01	TAPE, electrical	Roll	18.67
31201503-TA-M02	TAPE, MASKING, 48mm	Roll	106.60
31201517-TA-P01	TAPE, packaging, 48mm	Roll	19.97
31201512-TA-T01	TAPE, transparent, 24mm	Roll	10.09
31201512-TA-T02	TAPE, transparent, 48mm	Roll	19.97
14111704-IFPT01	TISSUE, interfolded paper towel	Pack	34.84
44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	Cart	3,567.20
44103103-BR-B11	TONER CART, BROTHER TN-3350, Black	Cart	5,002.40
44103103-BR-B15	TONER CART, BROTHER TN-3478, Black	Cart	6,370.00
44103103-BR-B16	Toner Cart, Brother TN-456 BLACK, high yield 6500	Cart	5,080.40
44103103-BR-C03	Toner Cart, Brother TN-456 CYAN, high yield 6500	Cart	8,569.60
44103103-BR-M03	Toner Cart, Brother TN-456 MAGENTA, high yield	Cart	8,569.60

PURCHASE REQUEST (PR) TRACKING SLIP
KEEP THIS FORM ON TOP OF PR DOCUMENTS

DRN: PMB-A-PR-20-10-125881-S		PR No. 01-20001-PR-2020-10-00041	
Date Created: OCTOBER 08, 2020	Deadline:	OBSU: PMB	

DATE/TIME	ACTION TAKEN / NOTES / INSTRUCTION	BY
10/19/20 09:30 AM	Received the PR	GEM
10/20/2020	recorded c PMP	w
23 OCT 2020	Included in the PMP	glenn patrina
26 OCT 2020	RECEIVED, ENDORSE TO PROJ OFFICER FOR REVIEW	Alji
28 Oct 20	Rec'd PR for review	Ly M.
29 Oct 20	for funding	Ly M.
30 Oct 20	Rec'd approval PR	Ly M.
5 Nov 20	for posting RFQ no. 20-1076 supplying B	Ly M.



Republic of the Philippines
Department of Social Welfare and Development
Office of the Secretary, Central Office

LW

PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

20-1076 *supplies b*

Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR 01-20001-PR-2020-10-00041

Date: October 08, 2020

Month October

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
1	Ream	211	DSWD - Program Management Bureau	Paper, Multicopy, (A4 size), 80gsm, 210mm x 297mm <i>ps/s</i>	320.00	170.50 250.00	80,000.00
2	Jar	211	DSWD - Program Management Bureau	Glue, all purpose, gross weight: 200 grams min <i>ps</i>	7.00	71.50 78.00	546.00
3	Pad	211	DSWD - Program Management Bureau	Note pad, (3"x3"), 100 sheets/pad <i>ps/s</i>	50.00	47.73	2,386.50
4	Pad	211	DSWD - Program Management Bureau	Note pad, (3"x4"), 100 sheets/pad <i>ps/s</i>	50.00	59.28	2,964.00
5	Piece	211	DSWD - Program Management Bureau	Folder, Vinyl, expanding, legal <i>s</i>	15.00	80.00	1,200.00
6	Pack	211	DSWD - Program Management Bureau	Folder, tagboard, legal size, 100s/box/pack <i>ps</i>	3.00	321.36	964.08
7	Pack	211	DSWD - Program Management Bureau	Folder, tagboard, A4 size, 100s/box/pack <i>ps</i>	2.00	279.00	558.00
8	Piece	211	DSWD - Program Management Bureau	Ballpoint Pen, fine point, black <i>s</i>	50.00	10.00	500.00
9	Piece	211	DSWD - Program Management Bureau	point Pen, fine point, blue <i>s</i>	50.00	10.00	500.00
10	Piece	211	DSWD - Program Management Bureau	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip <i>s</i>	50.00	34.61	1,730.50
11	Piece	211	DSWD - Program Management Bureau	Sign Pen, Blue, Liquid/gel ink, 0.5mm needle tip <i>s</i>	50.00	34.61	1,730.50
12	Bottle	211	DSWD - Program Management Bureau	Alcohol, 70%, ethyl, 500ml <i>s</i>	70.00	125.00	8,750.00
13	Box	211	DSWD - Program Management Bureau	Clip, backfold, 32mm, 12s/box <i>ps/s</i>	20.00	20.80	416.00
14	Box	211	DSWD - Program Management Bureau	Clip, backfold, 25mm, 12s/box <i>ps/s</i>	20.00	15.22	304.40

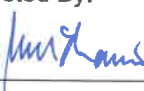

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
15	Box	211	Management Bureau DSWD - Program	Clip, backfold, 19mm, 12s/box PS	20.00	8.76	175.20
16	Pack	211	Management Bureau DSWD - Program	Battery, size AA, alkaline, 2pcs/packet PS	20.00	70.00	1,400.00
17	Pack	211	Management Bureau DSWD - Program	Battery, size AAA, Alkaline, 2pcs/packet PS	10.00	110.00	1,100.00
18	Kilo	211	Management Bureau DSWD - Program	Rag, cotton, 20 pcs per kilo PS	15.00	53.82	807.30
19	Piece	211	Management Bureau DSWD - Program	Indicator Tag/Flaglets, with sign here text S	12.00	55.00	660.00
20	Piece	211	Management Bureau DSWD - Program	Marker, permanent, bullet type, black S	20.00	25.00	500.00
21	Piece	211	Management Bureau DSWD - Program	Marker, whiteboard, black, felt tip, bullet type S	15.00	30.00	450.00
22	Can	211	Management Bureau DSWD - Program	Disinfectant Spray, aerosol type, 400-550g S/PS	25.00	550.00	13,750.00

Total 121,392.48

Amount In Words **ONE HUNDRED TWENTY ONE THOUSAND THREE HUNDRED NINETY TWO PESOS AND 48/100**

Description 3rd Quarter 2020 Supplies of PMB

109,771

<p>Requested By:</p> <p>Signature : <u></u></p> <p>Printed Name : <u>WILMA D. NAVIAMOS</u></p> <p>Designation : <u>Director</u> <u>Program Management Bureau</u></p>	<p>Approved By:</p> <p style="text-align: center;"></p> <p style="text-align: center;">ATTY. AIMEE S. TORREFRANCA-NERI Undersecretary</p>
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10/20

Certified that the above request is/are included in the Annual Procurement Plan (APP) & with complete supporting documents

William D. Naviamos, Jr.
Division Chief PS PPMD
10.28.2020
121,392.48 23 OCT 2020

DSWD-Central Office
PROCUREMENT SERVICE

Received by: Geny
Date: 10/19/20 Time: 9:30am



Republic of the Philippines
 Department of Social Welfare and Development
Office of the Secretary, Central Office
PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR 01-20001-PR-2020-10-00041

Date: October 08, 2020

Month October

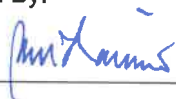
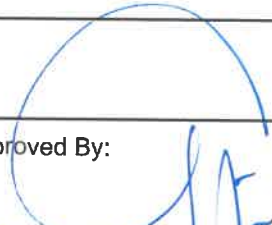
No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
1	Ream	211	DSWD - Program Management Bureau	Paper, Multicopy, (A4 size), 80gsm, 210mm x 297mm	320.00	250.00	80,000.00
2	Jar	211	DSWD - Program Management Bureau	Glue, all purpose, gross weight: 200 grams min	7.00	78.00	546.00
3	Pad	211	DSWD - Program Management Bureau	Note pad, (3"x3"), 100 sheets/pad	50.00	47.73	2,386.50
4	Pad	211	DSWD - Program Management Bureau	Note pad, (3"x4"), 100 sheets/pad	50.00	59.28	2,964.00
5	Piece	211	DSWD - Program Management Bureau	Folder, Vinyl, expanding, legal	15.00	80.00	1,200.00
6	Pack	211	DSWD - Program Management Bureau	Folder, tagboard, legal size, 100s/box/pack	3.00	321.36	964.08
7	Pack	211	DSWD - Program Management Bureau	Folder, tagboard, A4 size, 100s/box/pack	2.00	279.00	558.00
8	Piece	211	DSWD - Program Management Bureau	Ballpoint Pen, fine point, black	50.00	10.00	500.00
9	Piece	211	DSWD - Program Management Bureau	point Pen, fine point, blue	50.00	10.00	500.00
10	Piece	211	DSWD - Program Management Bureau	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip	50.00	34.61	1,730.50
11	Piece	211	DSWD - Program Management Bureau	Sign Pen, Blue, Liquid/gel ink, 0.5mm needle tip	50.00	34.61	1,730.50
12	Bottle	211	DSWD - Program Management Bureau	Alcohol, 70%, ethyl, 500ml	70.00	125.00	8,750.00
13	Box	211	DSWD - Program Management Bureau	Clip, backfold, 32mm, 12s/box	20.00	20.80	416.00
14	Box	211	DSWD - Program Management Bureau	Clip, backfold, 25mm, 12s/box	20.00	15.22	304.40

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
15	Box	211	Management Bureau DSWD - Program	Clip, backfold, 19mm, 12s/box	20.00	8.76	175.20
16	Pack	211	Management Bureau DSWD - Program	Battery, size AA, alkaline, 2pcs/packet	20.00	70.00	1,400.00
17	Pack	211	Management Bureau DSWD - Program	Battery, size AAA, Alkaline, 2pcs/packet	10.00	110.00	1,100.00
18	Kilo	211	Management Bureau DSWD - Program	Rag, cotton, 20 pcs per kilo	15.00	53.82	807.30
19	Piece	211	Management Bureau DSWD - Program	Indicator Tag/Flaglets, with sign here text	12.00	55.00	660.00
20	Piece	211	Management Bureau DSWD - Program	Marker, permanent, bullet type, black	20.00	25.00	500.00
21	Piece	211	Management Bureau DSWD - Program	Marker, whiteboard, black, felt tip, bullet type	15.00	30.00	450.00
22	Can	211	Management Bureau DSWD - Program	Disinfectant Spray, aerosol type, 400-550g	25.00	550.00	13,750.00


Total 121,392.48

Amount In Words **ONE HUNDRED TWENTY ONE THOUSAND THREE HUNDRED NINETY TWO PESOS AND 48/100**

Description 3rd Quarter 2020 Supplies of PMB

<p>Requested By:</p> <p>Signature : </p> <p>Printed Name : <u>WILMA D. NAVIAMOS</u></p> <p>Designation : <u>Director</u> <u>Program Management Bureau</u></p>	<p>Approved By:</p> <p></p> <p>ATTY. AIMEE S. TORREFRANCA-NERA Undersecretary</p>
--	---

10/8/20
Certified that the above request is/are included in the Annual Procurement Plan (APP) & with complete supporting documents.


William G. Gervacio, Jr.
 Division Chief PS PPMO (0.20.2020)

#121,392.48 23 OCT 2020

DSWD-Central Office
PROCUREMENT SERVICE

Received by: GCM
 Date: 10/19/20 Time: 9:30 am

DRN: _____

PURCHASE REQUEST (PR) ACTION FORM

OFFICE/ BUREAU/ SERVICE/ UNIT (OBSU) Program Management Bureau	DATE October 7, 2020
PURCHASE REQUEST (PR) NO. 01-20001-PR-2020-08-00055	APPROVED BUDGET FOR THE CONTRACT (ABC) 64,476.18
PARTICULARS/ TITLE 3 rd quarter 2020 Office Supplies	

To the Designated Procurement Officer, the attached PR is hereby returned for compliance to the following:

A. IF INCLUDED IN PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)/ DSWD – CENTRAL OFFICE ANNUAL PROCUREMENT PLAN:

- Submit an updated/supplemental PPMP and submit to the Financial Management Service - Budget Division
- Use the appropriate PPMP template/form
- Others: _____

Remarks: _____

B. BASED ON THE REVIEW/ EVALUATION OF THE PROCUREMENT OFFICER-IN-CHARGE

Provide the following:

Remarks:

We are returning PR and its supporting documents due to the above ABC. If you wish to continue the procurement process, kindly review the attached quotations and updated unit cost in PhilGeps through <http://ps-philgeps.gov.ph/home/index.php/what-we-sell/common-use-items>.

PREPARED BY:

APPROVED BY:

RENEE LYNNE G. MARCA
Procurement Officer

WILLIAM V. GARCIA JR.
Officer-in-Charge, PPMD, PMS

Action taken by End-User: _____

516 / 107

By: _____
Name and signature of End-User Representative / Date

Rec'd by:

10/19/2020

BIDS AND AWARDS COMMITTEE

ABSTRACT OF QUOTATIONS No. 2020-09-0502

WHEREAS, the Department of Social Welfare and Development (DSWD) – Program Management Bureau (DSWD-PMB) through the Current Appropriation Funds, intends to apply the sum of **Sixty Four Thousand Four Hundred Seventy Six Pesos and Eighteen Centavos (PHP 64,476.18)** being the Approved Budget for the Contract (ABC) for the **“Supply and Delivery of Various Office Supplies”** under Purchase Request (PR) number 01-20001-PR-2020-08-00055. Copy of the PR is hereto attached and marked as **Annex “A”** and made an integral part hereof;

WHEREAS, Shopping (B) was used in this undertaking as indicated in the approved 2020 Annual Procurement Plan (APP) of the Department pursuant to Section 52.1 (b) of the 2016 Revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184 (RA 9184), also known as Government Procurement Reform Act (GPRA);

WHEREAS, the Procurement Planning and Management Division (PPMD) of the Procurement Management Service (PMS) conducted canvass by sending RFQ No. 20-0840 Shopping (B) to forty-eight (48) prospective service providers/suppliers. Pursuant to Annex H of the 2016 IRR of RA No. 9184 in Shopping (b), *“The BAC shall send the RFQs to at least three (3) suppliers of known qualifications, and at least three (3) price quotations must be obtained. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate.”* The RFQ, proof of invitation and the transmittal memorandum from PPMD are hereto attached, marked as **Annexes “B”, “C” and “D”**, respectively, and are made integral parts hereof;

WHEREAS, a Supplemental/Bid Bulletin No.1 was issued announcing amendments/changes on the deadline for submission of Quotation from 3:00 pm September 17, 2020 to 3:00 pm September 22, 2020. A copy of the Supplemental/Bid Bulletin No. 1 is hereto attached, marked as **Annex “E”**, and made an integral part hereof;

WHEREAS, the DSWD through the Bids and Awards Committee (BAC), posted the Request for Quotation (RFQ) No. 20-0840 Shopping (B) at the Philippine Government Electronic Procurement System (PhilGEPS), DSWD website and at conspicuous place within the DSWD premises starting 11 September 2020. The proof of postings are hereto attached, marked as **Annexes “F”, “G” and “H”**, respectively, and are made integral parts hereof;

WHEREAS, within the set deadline on **22 September 2020 at 03:00 p.m.**, Four (4) quotations were received by the Bids and Award Committee Secretariat to wit;

1. 8 Dimensions Trading and Supplies
2. Centerpoint Sales and Trading Inc.;
3. Ban Bee Commercial Co. Inc. and
4. Fatin Enterprise

The quotations received are hereto attached, marked as **Annexes “I-1”, “I-2”, “I-3”, and “I-4”** respectively, and are made integral parts hereof;

WHEREAS, upon evaluation of price quotations it was determined that the submitted quotations was non-compliant due to incomplete quotation,. A copy of the matrix of price quotations is hereto attached and marked as **Annex “J”** and made an integral part hereof;

NOW THEREFORE, in view of the foregoing and on the basis of the documents presented, the BAC resolves, as it is hereby resolved, to recommend the following:

1. Declare failure of procurement because the quotations submitted by 4 suppliers was declared non-compliant;
2. Review of the technical specifications and Approved Budget for the Contract prior to conduct of another round of procurement.

Issued this 24th day of **September 2020** in Quezon City.

ATTY. SITTIE RAIFAH M. PAMALOY-HASSAN
Officer-in-Charge, Legal Service
REGULAR MEMBER

ATTY. MARIA CASSANDRA M. URBIZTONDO
Attorney V, Legal Service
ALTERNATE MEMBER

ERNESTINA Z. SOLLOSO
Deputy Program Manager, Pantawid Pamilyang Pilipino Program
REGULAR MEMBER

FELIX M. ARMEÑA
Division Chief, Information and Communication Technology Management Service
ALTERNATE MEMBER

MARK ALLAN JAY G. YAMBAO
Undersecretary for Special Projects
REGULAR MEMBER

EMMANUEL P. PRIVADO
Director IV, National Resource and Logistics Management Bureau
ALTERNATE MEMBER

RENE GLEN O. PAJE
Undersecretary for Inclusive and Sustainable Peace
CHAIRMAN

WILMA D. NAVIAMOS
Director IV, Program Management Bureau
PROVISIONAL MEMBER

() Approved () Disapproved

ATTY. AIMEE S. TORREFRANCA-NERI
Office of the Undersecretary for Operations
(Per Special Order No. 3242, Series of 2019)
(Head of the Procuring Entity/Authorized Representative)

**Designated as Vice-Chairperson in the absence of the Chairperson*



Republic of the Philippines
Department of Social Welfare and Development
Office of the Secretary, Central Office
PURCHASE REQUEST

PMB-A-PR-20-08-101891-5

LW

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR 01-20001-PR-2020-08-00055

Date: August 20, 2020

Month August

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
1	Ream	211	DSWD - Program Management Bureau	^{multi purpose} Paper, Multicopy, (A4 size), 80gsm, 210mm x 297mm	320.00	132.37 170 133.12	42,358.40
2	Jar	211	DSWD - Program Management Bureau	GLUE, all purpose, gross weight: 200 grams min	7.00	42.82 71.50	299.74
3	Pad	211	DSWD - Program Management Bureau	Note Pad, (3"x3"), 100 sheets/pad	50.00	41.50 47.73	2,075.00
4	Pad	211	DSWD - Program Management Bureau	Note Pad, (3"x4"), 100 sheets/pad	50.00	56.06 59.28	2,803.00
5	Piece	211	DSWD - Program Management Bureau	Folder, Vinyl, expanding, Legal	15.00	80.00	1,200.00
6	Pack	211	DSWD - Program Management Bureau	Folder, tagboard, legal size, 100s/box/pack	3.00	279.64 321.96	838.92
7	Pack	211	DSWD - Program Management Bureau	Folder, tagboard, A4 size, 100s/pack	2.00	217.36 279.00	434.72
8	Piece	211	DSWD - Program Management Bureau	Ballpoint Pen, fine point, black	50.00	10.00	500.00
9	Piece	211	DSWD - Program Management Bureau	Ballpoint Pen, fine point, blue	50.00	10.00	500.00
10	Piece	211	DSWD - Program Management Bureau	Box, Corrugated with String 29"x15"x10"	10.00	95.00	950.00
11	Piece	211	DSWD - Program Management Bureau	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50.00	34.61	1,730.50
12	Piece	211	DSWD - Program Management Bureau	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	50.00	34.61	1,730.50
13	Bottle	211	DSWD - Program Management Bureau	Alcohol, 70%, ethyl, 500ml	70.00	43.99 43.54	3,079.30
14	Box	211	DSWD - Program Management Bureau	Clip, backfold, 32mm, 12s/box	20.00	20.55 20.86	411.00


4:12
8/24/20

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
15	Box	211	Management Bureau DSWD - Program	Clip, backfold, 25mm, 12s/box	20.00	13.40	268.00
16	Box	211	Management Bureau DSWD - Program	Clip, backfold, 19mm, 12s/box	20.00	7.57	151.40
17	Piece	211	Management Bureau DSWD - Program	Correction Tape, Disposable, usable length of 6 meters (min), 55 width	50.00	17.56	878.00
18	Pack	211	Management Bureau DSWD - Program	Battery, size AA, alkaline, 2pcs/packet	20.00	19.73	394.60
19	Pack	211	Management Bureau DSWD - Program	Battery, size AAA, alkaline, 2pcs/packet	10.00	19.50	195.00
20	Kilo	211	Management Bureau DSWD - Program	Rag, cotton, 20 pcs per kilo	15.00	49.69	745.35
21	Piece	211	Management Bureau DSWD - Program	Indicator Tag/Flaglets, with sign here text	12.00	55.00	660.00
22	Piece	211	Management Bureau DSWD - Program	Marker, Permanent, bullet type, black	20.00	9.65	193.00
23	Piece	211	Management Bureau DSWD - Program	Marker, whiteboard, black, felt tip, bullet type	15.00	9.65	144.75
24	Can	211	Management Bureau DSWD - Program	DISINFECTANT SPRAY, aerosol type, 400-550gra	25.00	128.96	3,224.00

Total 65,765.18

Amount In Words **SIXTY FIVE THOUSAND SEVEN HUNDRED SIXTY FIVE PESOS AND 18/100**

Description For 3rd Quarter 2020 supplies of Program Management Bureau

<p>Requested By:</p> <p>Signature : _____</p> <p>Printed Name : <u>WILMA B. NAVIAMOS</u></p> <p>Designation : <u>Director Program Management Bureau</u></p>	<p>Approved By:</p> <p style="text-align: center;"></p> <p style="text-align: center;">ATTY. AIMEE S. TORRE FRANCA-NERI Undersecretary</p>
---	--

DSWD-Central Office
PROCUREMENT SERVICE
 Received by: Wylene
 AUG 28 2020 time: 3:00

Certified that the above request is/are included in the Annual Procurement Plan (APP) & with complete supporting documents.

Division Chief PS PPMD



Republic of the Philippines
Department of Social Welfare and Development
Office of the Secretary, Central Office
PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR 01-20001-PR-2020-08-00055

Date: August 20, 2020

Month August

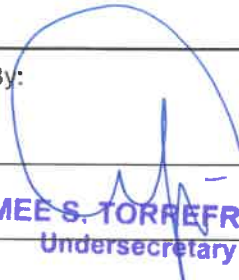
No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
1	Ream	211	DSWD - Program Management Bureau	Paper, Multicopy, (A4 size), 80gsm, 210mm x 297mm	320.00	132.37	42,358.40
2	Jar	211	DSWD - Program Management Bureau	GLUE, all purpose, gross weight: 200 grams min	7.00	42.82	299.74
3	Pad	211	DSWD - Program Management Bureau	Note Pad, (3"x3"), 100 sheets/pad	50.00	41.50	2,075.00
4	Pad	211	DSWD - Program Management Bureau	Note Pad, (3"x4"), 100 sheets/pad	50.00	56.06	2,803.00
5	Piece	211	DSWD - Program Management Bureau	Folder, Vinyl, expanding, Legal	15.00	80.00	1,200.00
6	Pack	211	DSWD - Program Management Bureau	Folder, tagboard, legal size, 100s/box/pack	3.00	279.64	838.92
7	Pack	211	DSWD - Program Management Bureau	Folder, tagboard, A4 size, 100s/pack	2.00	217.36	434.72
8	Piece	211	DSWD - Program Management Bureau	Ballpoint Pen, fine point, black	50.00	10.00	500.00
9	Piece	211	DSWD - Program Management Bureau	Ballpoint Pen, fine point, blue	50.00	10.00	500.00
10	Piece	211	DSWD - Program Management Bureau	Box, Corrugated with String 29"x15"10"	10.00	95.00	950.00
11	Piece	211	DSWD - Program Management Bureau	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50.00	34.61	1,730.50
12	Piece	211	DSWD - Program Management Bureau	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	50.00	34.61	1,730.50
13	Bottle	211	DSWD - Program Management Bureau	Alcohol, 70%, ethyl, 500ml	70.00	43.99	3,079.30
14	Box	211	DSWD - Program Management Bureau	Clip, backfold, 32mm, 12s/box	20.00	20.55	411.00

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
15	Box	211	Management Bureau DSWD - Program	Clip, backfold, 25mm, 12s/box	20.00	13.40	268.00
16	Box	211	Management Bureau DSWD - Program	Clip, backfold, 19mm, 12s/box	20.00	7.57	151.40
17	Piece	211	Management Bureau DSWD - Program	Correction Tape, Disposable, usable length of 6 meters (min), 55 width	50.00	17.56	878.00
18	Pack	211	Management Bureau DSWD - Program	Battery, size AA, alkaline, 2pcs/packet	20.00	19.73	394.60
19	Pack	211	Management Bureau DSWD - Program	Battery, size AAA, alkaline, 2pcs/packet	10.00	19.50	195.00
20	Kilo	211	Management Bureau DSWD - Program	Rag, cotton, 20 pcs per kilo	15.00	49.69	745.35
21	Piece	211	Management Bureau DSWD - Program	Indicator Tag/Flaglets, with sign here text	12.00	55.00	660.00
22	Piece	211	Management Bureau DSWD - Program	Marker, Permanent, bullet type, black	20.00	9.65	193.00
23	Piece	211	Management Bureau DSWD - Program	Marker, whiteboard, black, felt tip, bullet type	15.00	9.65	144.75
24	Can	211	Management Bureau DSWD - Program	DISINFECTANT SPRAY, aerosol type, 400-550gra	25.00	128.96	3,224.00

Total 65,765.18

Amount In Words **SIXTY FIVE THOUSAND SEVEN HUNDRED SIXTY FIVE PESOS AND 18/100**

Description For 3rd Quarter 2020 supplies of Program Management Bureau

<p>Requested By:</p> <p>Signature : _____</p> <p>Printed Name : <u>WILMA D. NAVIAMOS</u></p> <p>Designation : <u>Director Program Management Bureau</u></p>	<p>Approved By:</p> <p style="text-align: center;"></p> <p style="text-align: center;">ATTY. AIMEE S. TORREFRANCA-NERI Undersecretary</p>
---	---

DSWD-Central Office
PROCUREMENT SERVICE
Received by: Lourence
Date: AUG 28 2020 Time: 8:00

Certified that the above request is/are included in the Annual Procurement Plan (APP) & with complete supporting documents.

[Signature]
Division Chief PS PPMD

DRN: AS-PSAMD-A-RIS-20-08-100205-S

MEMORANDUM

FOR : DIRECTOR WILMA D. NAVIAMOS
PROGRAM MANAGEMENT BUREAU

ATTENTION : THE DESIGNATED SUPPLY OFFICER

FROM : THE CHIEF ADMINISTRATIVE OFFICER
PROPERTY, SUPPLY AND ASSET MANAGEMENT DIVISION

SUBJECT : REQUISITION AND ISSUE SLIP (RIS)

DATE : 18 AUGUST 2020

PROGRAM MANAGEMENT BUREAU

AUG 18 2020

Date: _____ Time: _____
Signature: _____

We are returning the attached Requisition and Issue Slip (RIS) Nos. 2020070305, 2020070306 and 2020070307 indicating the availability/non-availability of stock requested. For the items that are not available (refer to "NO" box), please prepare a Purchase Request (PR) and forward the same to Procurement Management Service (PMS) for their action.

For your information.


MONETTE B. CADIANG

RDL/GIS/106

CERTIFIED TRUE COPY



Protective Services Bureau

REQUISITION AND ISSUE SLIP (RIS) FORM

Entity Name : DSWD-CO

Fund Cluster : _____

Division : Program Management Bureau (PMB)



Responsibility Center Code : _____


Office : PMB

RIS No. : 2020070305

Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
	reams	Paper, Multicopy, (A4 size), 80gsm, 210mm x 297mm	320		/		
	reams	PAPER, ^{MULTI} copy, Legal	15	/			
	jar	GLUE, all purpose, gross weight: 200 grams min	7		/		
	boxes	PAPER CLIP, Vinyl, plastic/plastic coat, lenght: 32mm min.	15	/			
	boxes	PAPER CLIP, Vinyl, plastic/plastic coat, lenght: 48mm min.	15	/			
	pads	NOTE PAD, (3"x3"), 100 sheets/pad	50		/		
	pads	NOTE PAD, (3"x4"), 100 sheets/pad	50		/		
	pcs	FOLDER, Vinyl, expanding, Legal	15		/		
	packs	FOLDER, tagboard, legal size, 100s/box	3		/		
	packs	FOLDER, tagboard, A4 size, 100s/pack	2		/		
	boxes	RUBBER BAND, 350grams/box or approx 220pcs	1	/			
	pcs	BALLPOINT PEN, fine point, black	50		/		
	pcs	BALLPOINT PEN, fine point, blue	50		/		
	pcs	Box, Corrugated with String 29"x15"10"	10		/		
	pcs	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50		/		
	pcs	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	50		/		
	box	Staple Wire, standard # 35, 26/6	15	/			
	bott	ALCOHOL, 70%, ethyl	70		/		
	box	Clip, backfold, 50mm, 12s/box	15	/			
	box	Clip, backfold, 32mm, 12s/box	20		/		
	box	Clip, backfold, 25mm, 12s/box	20		/		
	box	Clip, backfold, 19mm, 12s/box	20		/		
	pcs	Correction Tape, Disposable, usable length of 6 meters (min), 55 width	50		/		
	pack	Battery, size AA, alkaline, 2pcs/packet	20		/		
	pack	Battery, size AAA, alkaline, 2pcs/packet	10		/		
	roll	Masking, 1" (24mm) width	5	/			
	roll	Masking, 2" (24mm) width	5	/			
	roll	Tape Transparent, width: 24mm	10	/			
	roll	Tape Transparent, width: 48mm	10	/			

Purpose: **For 3rd Quarter 2020 supplies of Program Management Bureau**

	Requested by:	Approved by:	Issued by:	Received by:
Signature :				
Printed Name :	WILMA D. NAVIAMOS	MONETTE B. CADIANG		
Designation :	Director IV, PMB	CAO, Property, Supply and Asset Management Division		
Date :		08/10/20		

2020-PMB-268


**Program Management Bureau
Inventory for the Month of July 2020**

Unit	Item Description	Remaining
boxes	copy, A-4 - paper	35
reams	PAPER, copy, Legal	2
reams	bond paper, A-4, with DSWD letterhead	35
packs	PARCHMENT PAPER, A4 size, 100sheets/pack	9
boxes	PAPER FASTENER, for paper, metal, 50 sets/box	45
boxes	PAPER CLIP, gem type, jumbo, 48mm, 100s/box	14
boxes	PAPER CLIP, gem type, 32mm, 100s/box	22
sets	MARKER, fluorescent, 3 colors/set	40
pads	Ruled, note pad, 98.4mm x 149mm	20
pads	NOTE PAD, (3"x3"), 100 sheets/pad	35
pads	NOTE PAD, (3"x4"), 100 sheets/pad	30
pcs	FOLDER, Presentation, Legal	5
pads	RECORD BOOK, No. 424, ruled	20
pcs	FOLDER, Vinyl, expanding, Legal	0
pcs	FOLDER, tagboard, legal size, 100s/box	0
doz	PENCIL, lead, w/eraser, One(1) dozen per box	3
boxes	RUBBER BAND, 350grams/box or approx 220pcs	3
pcs	BALLPOINT PEN, fine point, black	200
pcs	BALLPOINT PEN, fine point, blue	200
pcs	BALLPOINT PEN, fine point, red	25
pcs	BOX, corrugated, with string	5
pcs	DATA FILE BOX, (5"x9"x15-3/4")	4
pcs	SIGN PEN, black	30
pcs	SIGN PEN, blue	0
pcs	SIGN PEN, red	0
bott	Alcohol	0

Prepared by:


EMERSON D. FABIAN
Administrative Officer I

Noted by:


WILMA D. NAVIAMOS
Director IV, Program Management Bureau


ALVIN C. MADEOSO
Administrative Assistant III

**Program Management Bureau
Inventory for the Month of July 2020**

Unit	Item Description	Remaining
boxes	copy, A-4 - paper	35
reams	PAPER, copy, Legal	2
reams	bond paper, A-4, with DSWD letterhead	35
packs	PARCHMENT PAPER, A4 size, 100sheets/pack	9
boxes	PAPER FASTENER, for paper, metal, 50 sets/box	45
boxes	PAPER CLIP, gem type, jumbo, 48mm, 100s/box	14
boxes	PAPER CLIP, gem type, 32mm, 100s/box	22
sets	MARKER, fluorescent, 3 colors/set	40
pads	Ruled, note pad, 98.4mm x 149mm	20
pads	NOTE PAD, (3"x3"), 100 sheets/pad	35
pads	NOTE PAD, (3"x4"), 100 sheets/pad	30
pcs	FOLDER, Presentation, Legal	5
pads	RECORD BOOK, No. 424, ruled	20
pcs	FOLDER, Vinyl, expanding, Legal	0
pcs	FOLDER, tagboard, legal size, 100s/box	0
doz	PENCIL, lead, w/eraser, One(1) dozen per box	3
boxes	RUBBER BAND, 350grams/box or approx 220pcs	3
pcs	BALLPOINT PEN, fine point, black	200
pcs	BALLPOINT PEN, fine point, blue	200
pcs	BALLPOINT PEN, fine point, red	25
pcs	BOX, corrugated, with string	5
pcs	DATA FILE BOX, (5"x9"x15-3/4")	4
pcs	SIGN PEN, black	30
pcs	SIGN PEN, blue	0
pcs	SIGN PEN, red	0
bott	Alcohol	0

Prepared by:

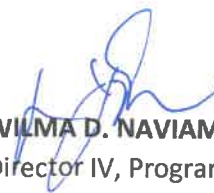


EMERSON D. FABIAN
Administrative Officer I



ALVIN C. MADELOSO
Administrative Assistant III

Noted by:



WILMA D. NAVIAMOS
Director IV, Program Management Bureau

FY 2020 PROJECT PROCUREMENT MANAGEMENT PLAN - For Commonly-Used Supplies and Equipment (PPMP-CSE)

Revised as of June 4, 2020

END-USER/UNIT: PROGRAM MANAGEMENT BUREAU

Projects, Programs and Activities (PAPs)

Item No.	Item Code	Item & Specifications	Unit of Measure	Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4	Total Quantity	Price Catalogue	TOTAL AMOUNT
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																						
Pesticides or Insect Repellents																						
1	10191506-V-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	10	10	10	30	10	10	10	30	10	10	10	30	10	10	10	30	120	139.36	16,723.20
Solvents																						
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-.5ml)	bottle	60	60	60	180	60	60	60	180	100	100	100	300	100	100	100	300	960	43.99	42,200.00
Color Compounds and Dispersions																						
3	12171708-SH-P01	STAMP PAD INK, purple or violet	bottle	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	24.63	591.12
Films																						
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	8	737.24	5,897.92
5	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box				0				0				0				0	0	221.00	-
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0				0				0				0	0	208.52	-
Paper Materials and Products																						
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	1	1	1	3	1	1	1	3	2	1	2	5	2	1	2	5	16	72.78	1,164.48
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0				0				0				0	0	682.24	-
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0				0				0				0	0	1,029.60	-
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0				0				0				0	0	1,300.00	-
11	14111506-C-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0				0				0				0	0	765.44	-
12	14111506-C-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0				0				0				0	0	596.80	-
13	14111506-C-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0				0				0				0	0	1,034.80	-
14	14111609-L-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	50	50	50	50	50	50	50	150	50	50	50	50	50	50	50	150	200	670.70	134,140.00
15	14111514-V-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	50	50	50	150	50	50	50	150	50	50	50	150	50	50	50	150	600	32.22	19,332.00
16	14111514-V-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	50	50	50	150	50	50	50	150	50	50	50	150	50	50	50	150	600	55.77	33,636.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	50	50	50	150	50	50	50	150	50	50	50	150	50	50	50	150	600	41.50	24,900.00

Protective Services Bureau

Item No.	Item Code	Item & Specifications	Unit of Measure	Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4	Total Quantity	Price Catalogue	TOTAL AMOUNT	
40	31201512 TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	3	4	3	10	3	4	3	10	3	4	3	10	3	4	3	10	40	18.20	728.00	
41	3115150 W-P01	TWINE, plastic, one (1) kilo per roll	roll		1		1	1					1		1	1			1	4	50.96	203.84	
Heating and Ventilation and Air Circulation																							
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	3	3		3				0				0	3	974.48	2,923.44	
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0				0				0				0	0	1,192.88	-	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0				0				0				0	0	1,006.39	-	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0				0				0				0	0	669.66	-	
Lighting and Fixtures and Accessories																							
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0				0				0				0	0	40.56	-	
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece				0				0				0				0	0	72.49	-	
Measuring and Observing and Testing Equipment																							
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece		10		10		10		10		10		10		10		10	40	15.48	619.20	
Cleaning Equipment and Supplies and Covid-19 Response Items																							
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can		3		3	3	3		3		3		3		3		3	12	86.06	1,032.72	
50	47131604-ER-S01	BROOM, soft (tambo)	piece				0				0				0				0	0	130.00	-	
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece				0				0				0				0	0	30.58	-	
52	47131870-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle				0				0				0				0	0	41.60	-	
53	47131800-L-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0				0				0				0	0	23.92	-	
54	47131811-E-S802	DETERGENT BAR, 140 grams as packed	bar				0				0				0				0	0	8.01	-	
55	47131811-E-P02	DETERGENT POWDER, all purpose, 1kg	pack				0				0				0				0	0	37.43	-	
56	47131803-D-S-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	6	8	6	20	7	7	6	20	75	50	75	200	50	50	50	150	390	128.96	50,294.40	
57	47131609-SC-S01	Shoe Cover, disposable	pair			200	200				0				0				0	0	200	8.32	1,664.00
58	42131711-FC-H01	Head Cover, disposable, non-woven MOB cap, elastic	piece			200	200				0				0				0	0	200	2.60	520.00
59	42131609-S-S-501	Gloves, disposable	piece			500	500				0				0				0	0	CERTIFIED TRUE COPY	1,535.00	
60	42131713-SM-M01	Surgical mask, disposable	piece			3000	3000		5000		5000		3000		3000		3000		3000	14000	28.00	392,000.00	
61	46181702-FSH01	Face Shield, Direct Splash Protection	piece				0		200		200		200		200		200		200	200	Protective Services Bureau	74,880.00	


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62	14111704-TT-P02	Toilet tissue paper, 2 ply	piece			300	300				0				0				0	300	87.40	26,220.00
63	1219160-AL-E02	ALCOHOL, ethyl, 68%-70%, scented, 1 gallon	gallon				0				0	5	10	5	20	5	10	5	20	40	457.60	18,304.00
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece				0				0				0				0	0	24.84	-
65	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0				0				0				0	0	269.36	-
66	47131836-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0				0				0				0	0	87.36	-
67	47121801-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0				0				0				0	0	1,911.00	-
68	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece				0				0				0				0	0	145.60	-
69	47131619-N-P-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0				0				0				0	0	110.24	-
70	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	6	6	6	18	6	6	6	18	6	6	6	18	6	6	6	18	72	49.69	3,577.68
71	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0				0				0				0	0	102.96	-
72	47121701-TB-P02	TRASHBAG, plastic, transparent	roll				0				0				0				0	0	139.88	-
73	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0				0				0				0	0	23.59	-
Information and Communication Technology (ICT) Equipment and Devices and Accessories																						
74	43211507-DCT-03	Desktop Computer, branded	unit				0				0				0				0	0	39,208.00	-
75	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	15	10	15	40				0	15	10	15	40	15	10	15	40	120	21.79	2,614.80
76	43201827-HD-W02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	2	2	2	6	6	6	6	18	6	6	6	18	2	2	2	6	48	2,724.80	130,790.40
77	43202010-FD-W01	FLASH DRIVE, 16 GB capacity	piece	5	5	5	15	5	5	5	15	5	5	5	15	5	5	5	15	60	276.64	16,598.40
78	43211503-LCT-02	Laptop Computer, branded	unit				0				0				0				0	0	35,916.40	-
79	43211708-MO-001	MOUSE, optical, USB connection type	unit		15		15	12	12		12	12	12	15	15	12			12	54	134.99	7,311.46
80	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0				0				0				0	0	33,131.28	-
81	43212102-PR-001	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0				0				0				0	0	7,995.52	-
82	43212105-PR-W01	PRINTER, LASER, monochrome, network ready	unit				0	2	2	2	6	2	2	2	6	2	2	2	6	18	724.88	13,047.84
Office Equipment and Accessories and Supplies																						
83	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0				0				0				0	0	25.68	-
84	44122105-3-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	6	8	6	20	6	8	6	20	6	8	6	20	6	8	6	20	80	7.57	605.60
85	44122105 9F-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	6	8	6	20	6	8	6	20	6	8	6	20	6	8	6	20	80	13.40	1,072.00


 SAUNDRA STANLEY
 Protective Services Bureau

Item No.	Item Code	Item & Specifications	Unit of Measure	Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4	Total Quantity	Price Catalogue	TOTAL AMOUNT
86	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	6	8	6	20	6	8	6	20	6	8	6	20	6	8	6	20	80	20.55	1,644.00
87	44122105-af-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	5	5	5	15	5	5	5	15	5	5	5	15	5	5	5	15	60	39.52	2,371.20
88	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	85	85	85	255	85	85	85	255	85	85	85	255	85	85	85	255	1020	17.56	17,911.20
89	44111515-0F-R01	DATA FILE BOX, made of chipboard, with closed ends	piece	10	10	10	30	10	10	10	30	10	10	10	30	10	10	10	30	120	69.78	8,373.60
90	44122011-0F-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0				0				0				0	0	68.64	-
91	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	408.14	9,795.36
92	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	1	2	1	4	1	2	1	4	1	2	1	4	1	2	1	4	16	518.08	8,290.28
93	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box		1		1		3		3		3		3		3		3	10	738.40	7,384.00
94	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	15	20	15	50	150	200	150	500	75	75	75	225	75	75	75	225	1000	30.49	30,490.00
95	44121506-EN-X02	ENVELOPE, MAILING, white, 70 gsm	box				0		2		2				0				0	2	328.64	657.28
96	44121514-FA-W02	ENVELOPE, mailing, white, with window, 70 gsm	box				0				0				0				0	0	410.80	-
97	4411191-ER-R01	ERASER, FELT, for blackboard/whiteboard	piece		3		3		3		3		3		3		3		3	12	11.11	133.32
98	44122114-FA-P01	FASTENER, METAL, 70mm between prongs	box	35	40	35	110	35	40	35	110	35	40	35	110	35	40	35	110	440	78.92	34,724.80
99	44111515-FJ-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0				0				0				0	0	70.61	-
100	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0				0				0				0	0	12.48	-
101	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0				0				0				0	0	16.64	-
102	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0				0				0				0	0	253.29	-
103	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0				0				0				0	0	291.20	-
104	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0				0				0				0	0	171.08	-
105	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0				0				0				0	0	213.72	-
106	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0				0				0				0	0	746.72	-
107	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack		3		3		3		3		3		3		3		3	3	217.36	2,608.32
108	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	2	279.64	6,711.36

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 279.64
 Protective Services Bureau

Item No.	Item Code	Item & Specifications	Unit of Measure	Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4	Total Quantity	Price Catalogue	TOTAL AMOUNT
109	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	100	100	100	300	0	0	0	0	0	0	0	0	0	0	0	0	300	55.00	16,500.00
110	44111515-VF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0				0				0				0	0	41.60	-
111	44121715-VA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	37.23	893.52
112	44121706-IV-W-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	15	15	15	45	15	15	15	45	15	15	15	45	15	15	15	45	180	10.31	1,855.80
113	44121708-IV-W-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	10	15	10	35	10	15	10	35	10	15	10	35	10	15	10	35	140	10.31	1,443.40
114	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece				0				0				0				0	0	10.31	-
115	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	52	62	52	166	64	52	64	180	64	52	64	180	64	52	64	180	706	9.65	6,901.60
116	44121708-IP-B02	MARKER, PERMANENT, bullet type, blue	piece	52	52	52	156	52	52	52	156	52	52	52	156	52	52	52	156	624	9.65	6,021.60
117	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				0				0				0				0	0	9.65	-
118	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	10	10	10	30	10	10	10	30	10	10	10	30	10	10	10	30	120	5.98	717.60
119	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	10	10	10	30	10	10	10	30	10	10	10	30	10	10	10	30	120	12.74	1,528.80
120	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box				0				0				0				0	0	20.79	-
121	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	1			1	1			1		1		1		1		1	4	201.64	806.56
122	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	3	4	3	10	3	4	3	10	2	3	2	7	2	3	2	7	34	96.72	3,288.48
123	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	1			1	1	1		1		1		1		1		1	4	27.66	110.64
124	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0				0				0				0	0	11.77	-
125	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0				0				0				0	0	27.40	-
126	44103212-IS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	5	5	5	15	5	5	5	15	5	5	5	15	5	5	5	15	20	478.38	9,567.60
127	44121619-F-M01	PENCIL SHARPENER, manual, single cutter head	piece	2			2	2	2		2		2		2		2		2	8	187.20	1,497.60
128	44101602-P-J-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	10			10	10	10		10		10		10		10		10	40	131.96	5,278.40
129	44121618-S-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	15			15	15	15		15		15		15		15		15	60	15.60	936.00
130	44121615-S-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	15			15	15	15		15		15		15		15		15	60	82.16	4,929.60
131	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	1			1				0				0				0	1	878.80	878.80
132	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	20			20	20	20		20		20		20		20		20	80	18.18	1,454.40

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 Protective Services Bureau

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263	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0				0				0				0	0	4,357.60	-
264	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart				0				0				0				0	0	6,069.44	-
265	44103103-CA-800	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0				0				0				0	0	13,399.36	-
Audio and Visual Equipment and Supplies																						
266	45121517-00-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0				0				0				0	0	28,860.00	-
267	45111609 V-M-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0				0				0				0	0	18,616.00	-
Flag or Accessories																						
268	551219-VL-PH-H01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0				0				0				0	0	319.28	-
Printed Publications																						
269	55101524-FA-H01	HANDBOOK (RA 9184), 7th Edition	book				0				0				0				0	0	46.28	-
Fire Fighting Equipment																						
270	46191601 FE-W01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0				0				0				0	0	1,144.00	-
271	46191601 FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0				0				0				0	0	4,992.00	-
Consumer Electronics																						
272	52161535-VH-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	3			3		2		2				0	5	6,828.14	34,140.70
Furniture and Furnishings																						
273	56101504-CHA-R01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0				0				0				0	0	262.60	-
274	56101504-CHA-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece				0				0				0				0	0	262.60	-
275	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")/min	unit				0				0				0				0	0	1,326.00	-
276	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")/min	unit				0				0				0				0	0	1,326.00	-
Arts and Crafts Equipment and Accessories and Supplies																						
277	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece		3		3		3		3		3		3		3		3	12	39.78	477.36
278	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece		3		3		3		3		3		3		3		3	12	42.38	508.56
279	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0				0				0				0	0	4.42	-
280	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	90	90	90	270	90	90	90	270	75	75	75	225	75	75	75	75	75	CERTIFIED TRUE COPY	34,265.09
281	60121524-S7-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	85	85	85	255	85	85	85	255	75	75	75	225	75	75	75	75	75	960	33,226.75

Protective Services Bureau

Item No.	Item Code	Item & Specifications	Unit of Measure	Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4	Total Quantity	Price Catalogue	TOTAL AMOUNT
282	60121524-3P-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0				0				0				0	0	34.61	
283	60121124-WR-R-001	WRAPPING PAPER, kraft, 65gsm (-5%)	pack		1		1		2		2				2		1		1	6	129.67	778.00
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																						
Common Office Supplies and Materials																						
1	5020310-100	I.D. Jacket with String 3x4, 50 pcs/box	pcs	75	100	75	250	200	150	200	550	50	50	50	150	50	50	50	150	1100	15.00	16,500.00
2	5020310-100	Indicator Tag/Flaglets, Plain Assorted color, 50s/set	set	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	45.00	1,080.00
3	5020310-100	Indicator Tag/Flaglets, with sign here text 50s/set	set	9	9	9	27	9	9	9	27	9	9	9	27	9	9	9	27	108	55.00	5,940.00
4	5020310-100	Box, Corrugated with String 29"x15"x10"	pcs	10	20	10	40	10	20	10	40	10	20	10	40	10	20	10	40	160	95.00	15,200.00
5	5020310-100 / 2019 Continging Fund	Box, Corrugated with String/Storage Box (39cm(w) x 32cm(d) x 28cm(h)	pcs		140		140				0				0				0	140	285.00	39,900.00
5	5020310-100	Ballpoint Pen, Fine Point, Black/Blue/Red	pcs	200	250	200	650	250	300	250	800	100	100	100	300	100	100	100	300	2050	10.00	20,500.00
6	5020310-100	BRISTOL BOARD, A4 SIZE, ASSORTED COLOR (BLUE, GREEN, YELLOW, ORANGE, PINK, WHITE)	pack	18	19	18	55	18	19	18	55	18	19	18	55	18	19	18	55	220	280.00	61,600.00
7	5020310-100	Data File folder (with two hole)	pcs	15	15	15	45	15	15	15	45	15	15	15	45	15	15	15	45	180	75.00	13,500.00
8	5020310-100	Pin, Map pin, Round/Flat head 100/case	case	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	12	45.00	540.00
9	5020310-100	Staple remover, twin jaw	pcs	12	14	12	38	3	4	3	10	3	4	3	10	3	4	3	10	68	25.00	1,700.00
10	5020310-100	Certificate Frame, A4 size	pcs	10	10	10	30	10	15	10	35	10	15	10	35	10	15	10	35	135	280.00	37,800.00
11	5020310-100	Certificate Holder, A4 size	pcs	10	5	10	25	10	5	10	25	10	5	10	25	10	5	10	25	100	280.00	28,000.00
12	5020310-100	Laminating Film	pack				0				0	1	1	1	3	1	1	1	3	6	1,500.00	9,000.00
12	5020310-100	Ruled Note pad, 4"x6", yellow pad	pcs	20	30	20	70	20	30	20	70	20	30	20	70	20	30	20	70	280	100.00	28,000.00
13	5020310-100	TOKEN (materials) for Resource Persons/Guest during PMB initiated activities	lot				0				0				0				0	0		
13	5020310-100	Folder, Vinyl, Expanding, Legal Size, Assorted color	pcs	5	5	5	15	5	5	5	15	5	5	5	15	5	5	5	15	60	80.00	4,800.00
14	5020310-100	Record Book, No 424 Ruled	pcs				0	12	12	12	36	10	10	10	30	10	10	10	30	96	105.00	10,080.00
15	5020310-100	Glue, All purpose, Gross weight: 200 grams min; non-toxic	bot	2	1	2	5	2	1	2	5	2	1	2	5	2	1	2	5	20	50.00	1,000.00
16	5020310-100	Tape, Double-Edge, 1" with Cushion, 6 meters Length	roll		2		2		2		2		2		2		2		2	8	100.00	800.00
17	5020310-100	Tape, Cloth Book, 1 1/2", 6 meters length	roll	1	2	1	4	1	2	1	4	1	2	1	4	1	2	1	4	16	150.00	2,400.00
18	5020310-100	Tape, Cloth Book, 1", 6 meters length	roll	3	3	3	9	3	3	3	9	3	3	3	9	3	3	3	9	33	100.00	3,300.00
19	5020310-100	Tape, Cloth Book, 3" meters length	roll	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	250.00	6,000.00
20	5020310-100	Stapler, Standard # 35, heavy duty	pcs	15	15	15	45	15	15	15	45	15	15	15	45	15	15	15	45	180	350.00	63,000.00

Printer or Facsimile or Photocopier Supplies

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Services Bureau

Item No.	Item Co.:	Item & Specifications	Unit of Measure	Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4	Total Quantity	Price Catalogue	TOTAL AMOUNT																				
10							0				0				0				0	0		-																				
Other Categories																																										
1							0				0				0				0	0		-																				
2							0				0				0				0	0		-																				
3							0				0				0				0	0		-																				
4							0				0				0				0	0		-																				
5							0				0				0				0	0		-																				
6							0				0				0				0	0		-																				
7							0				0				0				0	0		-																				
8							0				0				0				0	0		-																				
9							0				0				0				0	0		-																				
10							0				0				0				0	0		-																				
																					8,059,809																				8,059,809	
																					805,988.78																					805,988.78
																					8,865,797.78																					8,865,797.78

Prepared by:

[Signature]
EMERSON D. FABIAN
 Designated Procurement Officer
 Program Management Bureau

Certified Funds Available/Certified
 Appropriate Funds Available:

[Signature]
MERIEL P. CASTILLO
 Financial Management Service, Budget Division

[Handwritten initials]

Approved By:

[Signature]
WILMAD. NAVIAMOS
 Director IV
 Program Management Bureau

CERTIFIED TRUE COPY

[Signature]
EMERSON FABIAN
 Protective Services Bureau



Certificate of Non-Availability of Stocks (CNAS)

As of Thursday, September 10, 2020

Total No. of Items: 194

Product Code	Product Description	UOM	Price
13111203-AC-F01	ACETATE	Roll	847.82
12191601-AL-E01	ALCOHOL, ethyl	Bottle	43.58
26111702-BT-A02	BATTERY, dry Cell, size AA	Pack	36.30
26111702-BT-A01	BATTERY, dry Cell, size AAA	Pack	19.73
47131604-BR-S01	BROOM, soft, tambo	Piece	136.24
47131604-BR-T01	BROOM, stick, ting-ting	Piece	18.20
44101807-CA-C01	CALCULATOR, compact	Unit	346.85
13111201-CF-P02	CARBON FILM, legal	Box	208.52
14111525-CA-A01	CARTOLINA, assorted colors	Pack	83.72
47131829-TB-C01	CLEANER, toilet and urinal	Bottle	41.60
47131805-CL-P01	CLEANSER, scouring powder	Can	23.92
44122105-BF-C01	CLIP, backfold, 19mm	Box	9.05
44122105-BF-C02	CLIP, backfold, 25mm	Box	15.27
14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm	Box	906.36
14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	Box	884.00
14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	Box	1,508.00
46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	Piece	1,144.00
44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	Piece	33.43
44111515-DF-B01	DATA FILE BOX	Piece	77.20
44122011-DF-F01	DATA FOLDER	Piece	68.64
44103202-DS-M01	DATING AND STAMPING MACHINE	Piece	453.96
43211507-DSK001	DESKTOP FOR BASIC USERS	Unit	24,793.60
47131811-DE-B02	DETERGENT BAR, 140g	Piece	8.30
47131811-DE-P02	DETERGENT POWDER, 1kg	Pouch	37.43
52161535-DV-R01	DIGITAL VOICE RECORDER	Unit	6,415.64
47131803-DS-A01	DISINFECTANT SPRAY, aerosol type	Can	128.96
45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixel		28,860.00
44103109-BR-D06	Drum Cart, Brother DR-451CL,high yield 30000 pages	Cart	6,760.00
47131601-DU-P01	DUST PAN, non-rigid plastic	Piece	24.83
44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document		927.16
44121506-EN-X01	ENVELOPE, expanding, kraft, legal	Box	738.40
44121506-EN-X02	ENVELOPE, expanding, plastic	Piece	30.49
44121504-EN-W01	ENVELOPE, mailing, white, with window		410.80
44121504-EN-W02	ENVELOPE, mailing, with window	Box	433.68

60121534-ER-P01	ERASER, plastic/rubber	Piece	4.37
43201827-HD-X02	EXTERNAL HD, 1 TB	Unit	2,650.83
46181702-FSH01	FACE SHIELD, direct splash protection	Piece	124.80
44101714-FX-M01	FACSIMILE MACHINE	Unit	5,642.00
44122118-FA-P01	FASTENER, metal, non-sharp edges	Box	83.41
44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	Piece	86.04
44122018-FT-D02	FILE TAB DIVIDER, legal	Set	14.23
46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	Unit	1,144.00
43202010-FD-U01	FLASH DRIVE, 16 GB	Piece	167.44
44122011-FO-F02	FOLDER, fancy, with slide, legal	Bundle	311.88
44122011-FO-L02	FOLDER, L-type, legal	Pack	243.24
44122027-FO-P01	FOLDER, pressboard	Box	952.64
44122011-FO-T03	FOLDER, with tab, A4	Pack	279.00
44122011-FO-T04	FOLDER, with tab, legal	Pack	321.36
42132203-MG-G06	Gloves (Examination)		3.12
42132203-MG-G01	GLOVES, NITRILE	piece	3.07
31201610-GL-J01	GLUE, all purpose	Jar	71.50
42131711-HC-H01	HEAD COVER, disposable	Piece	2.60
44122008-IT-T01	INDEX TAB, self-adhesive, transparent	Box	56.68
44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart	910.00
44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	1,601.60
44103105-BR-Y05	INK CART, BROTHER LC67HY, Yellow		868.40
44103105-BR-Y04	INK CART, BROTHER LC67Y, Yellow		546.00
44103105-CA-C04	INK CART, CANON CL-741, Colored	Cart	989.04
44103105-CA-C02	INK CART, CANON CL-811, Colored	Cart	1,029.60
44103105-CA-B04	INK CART, CANON PG-740, Black	Cart	754.00
44103105-CA-B02	INK CART, CANON PG-810, Black	Cart	780.00
44103105-EP-C15	INK CART, EPSON C13T143290 (143), Cyan		452.48
44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	Cart	249.60
44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	Cart	249.60
44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	Cart	249.60
44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	Cart	249.60
44103105-HP-B07	INK CART, HP C4936A, (HP18), Black		982.80
44103105-HP-C07	INK CART, HP C4937A, (HP18), Cyan		717.60
44103105-HP-M07	INK CART, HP C4938A, (HP18), Magenta		717.60
44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	Cart	366.08
44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	Cart	1,346.80
44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	Cart	1,786.72
44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	Cart	1,326.00
44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	Cart	1,326.00
44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	Cart	1,326.00
44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	Cart	366.08
44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	Cart	366.08
44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	Cart	366.08

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44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	Cart	312.00
44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	Cart	256.88
44103105-HP-T40	Ink Cartridge, HP C2P06AA (HP62) Tri-color	Cart	950.56
44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	Cart	3,016.00
44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	Cart	405.60
44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	Cart	405.60
44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan	Cart	995.75
44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) Magenta	Cart	995.75
44103105-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) Yellow	Cart	995.75
44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black	Cart	4,956.60
44103105-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) Cyan	Cart	1,212.64
44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta	Cse	1,212.64
44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow	Cart	1,212.64
44103105-HX-B48	Ink Cartridge, HP L0S72AA (HP955XL) Black	Cart	1,644.24
44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan	Cart	453.62
44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta	Cart	453.62
44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow	Cart	453.62
44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black	Cart	741.28
12171703-SI-P01	INK, for stamp pad	Bottle	31.52
10191509-IN-A01	INSECTICIDE, aerosol type	Can	139.36
43211503-LAP001	LAPTOP FOR MID-RANGE USERS	Unit	41,392.00
39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece	205.82
53131626-HS-S01	LIQUID HAND SANITIZER, 500mL	Bottle	151.43
73101612-HS-L01	LIQUID HAND SOAP, 500mL	Bottle	102.96
14111609-LL-C01	LOOSELEAF COVER, legal	Bundle	794.96
44121716-MA-F01	MARKER, fluorescent	Set	46.68
44121708-MP-B01	MARKER, permanent, black, bullet type	Piece	8.98
44121708-MP-B02	MARKER, permanent, blue, bullet type	Piece	8.98
44121708-MP-B03	MARKER, permanent, red, bullet type	Piece	8.98
44121708-MW-B01	MARKER, whiteboard, black	Piece	13.38
44121708-MW-B02	MARKER, whiteboard, blue	Piece	13.38
56101504-CM-B01	MONOBLOC CHAIR, beige	Piece	303.68
56101504-CM-W01	MONOBLOC CHAIR, white	Piece	301.60
56101519-TM-S02	MONOBLOC TABLE, beige	Unit	1,315.60
56101519-TM-S01	MONOBLOC TABLE, white	Unit	1,235.52
47131619-MP-R01	MOPHEAD, made of rayon	Piece	123.76
43211708-MO-O01	MOUSE, OPTICAL, USB connection type	Unit	111.30
45111609-MM-P01	MULTIMEDIA PROJECTOR	Unit	17,472.00
14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min		37.06
14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min		59.28
14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min		47.73
14111531-PP-R01	PAD PAPER, ruled, size: 216mm x 330mm (± 2mm)		30.68
44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	Box	7.76
44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	Box	17.14

44101603-PS-M01	PAPER SHREDDER	Unit	5,699.20
14111507-PP-C01	PAPER, Multi-Purpose, A4, 70 gsm	REAM	133.12
14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	REAM	170.56
44121706-PE-L01	PENCIL, lead, with eraser	Box	20.79
42131601-PA-A01	POLYETHYLENE APRON, 50g	Piece	15.08
43212105-PR-L01	PRINTER, laser, monochrome	Unit	724.88
44101602-PU-P01	PUNCHER, paper, heavy duty	Piece	131.96
47131501-RG-C01	RAGS, all cotton	Bundle	53.82
14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min		70.72
14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min		101.92
44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart	77.43
44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black	Cart	77.94
44121618-SS-S01	SCISSORS, symmetrical	Pair	40.56
60121524-SP-G01	SIGN PEN, black	Piece	34.61
60121524-SP-G02	SIGN PEN, blue	Piece	34.61
60121524-SP-G03	SIGN PEN, red	Piece	34.61
44121905-SP-F01	STAMP PAD, felt	Piece	34.95
31151804-SW-H01	STAPLE WIRE, heavy duty, binder type, 23/13	Box	19.76
31151804-SW-S01	STAPLE WIRE, standard	Box	21.09
44121615-ST-S01	STAPLER, standard type	Piece	176.80
42131702-SG-01	SURGICAL GOWN		299.52
42131612-MS-G01	SURGICAL GOWN	Piece	192.00
44121605-TD-T01	TAPE DISPENSER, table top	Unit	64.20
31201502-TA-E01	TAPE, electrical	Roll	18.67
31201503-TA-M01	TAPE, masking, 24mm	Roll	54.60
31201517-TA-P01	TAPE, packaging, 48mm	Roll	19.97
31201512-TA-T01	TAPE, transparent, 24mm	Roll	10.09
31201512-TA-T02	TAPE, transparent, 48mm	Roll	19.97
14111704-IFPT01	TISSUE, interfolded paper towel	Pack	34.84
14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	Pack	87.40
44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	Cart	3,567.20
44103103-BR-B11	TONER CART, BROTHER TN-3350, Black	Cart	5,002.40
44103103-BR-B16	Toner Cart, Brother TN-456 BLACK, high yield 6500	Cart	5,080.40
44103103-BR-C03	Toner Cart, Brother TN-456 CYAN, high yield 6500	Cart	8,569.60
44103103-BR-M03	Toner Cart, Brother TN-456 MAGENTA, high yield	Cart	8,569.60
44103103-BR-Y03	Toner Cart, Brother TN-456 YELLOW, high yield 6500	Cart	8,569.60
44103103-CA-B00	TONER CART, CANON CRG 324 II	Cart	13,399.36
44103103-HP-B12	TONER CART, HP CB435A, Black	Cart	3,380.00
44103103-HP-B18	TONER CART, HP CE255A, Black	Cart	7,332.00
44103103-HP-B21	TONER CART, HP CE278A, Black	Cart	3,952.00
44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	Cart	3,432.00
44103103-HP-B23	TONER CART, HP CE310A, Black	Cart	2,614.56
44103103-HP-C23	TONER CART, HP CE311A, Cyan	Cart	2,542.80
44103103-HP-B25	TONER CART, HP CE390A, Black	Cart	8,476.00

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Date Generated: September 10, 2020

Abby

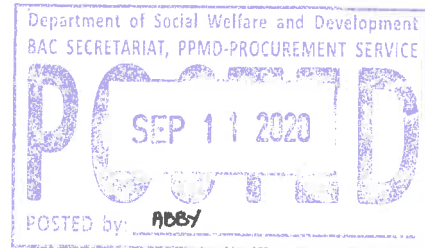
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFQ No. 20-0840 SHOPPING B

Date: September 10, 2020

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 updated Certification 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 number **951-7116** or email to **quotations@dswd.gov.ph** not later than **3:00 P.M of 13 September 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.

Officer-in-Charge, PMS

Procurement Planning & Management Division

Terms and Conditions:

1. Award shall be made on per: Item Basis Total Quoted Price Lot Basis
2. Quotation validity shall not be less than Sixty (60) calendar days from the deadline of submission of quotations
3. Good/s shall be delivered within Fifteen (15) Working days upon receipt of purchase order
4. Place of Delivery: DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City
5. Terms of Payment: within 15-30 days upon complete submission of supporting documents
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name : _____ Account Number : _____
Bank Name : _____ Branch : _____
***Note: Non Land Bank of the Philippines accounts shall be charged a service fee.**
6. 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.
7. For goods, please indicate brand, model and country of origin.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Please indicate Warranty: _____
10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
11. **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 and register for free."**

RENEE LYNNE G. MARCA

Procurement Officer

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

(Signature over Printed Name)

Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

RFQ No. **20-0840 SHOPPING B**

Date: September 10, 2020

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Philgeps Reg. No. : _____
 TIN No. : _____

Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost ABC	Bidder's Specifications (Please indicate the detailed specifications of the products/services being offered in the space provided below)	Unit Cost	Total Cost
1	320	ream	Paper, Multicopy, A4 size, 80gsm, 210mm x 297mm	132.37			
2	7	jar	Glue, all purpose, gross weight: 200 grams min	42.82			
3	50	pad	Note pad, 3"x3", 100 sheets/pad	41.50			
4	50	pad	Note pad, 3"x4", 100 sheets/pad	56.06			
5	15	piece	Folder, vinyl, expanding, legal	80.00			
6	3	pack	Folder, tagboard, legal size, 100s/box/pack	279.64			
7	2	pack	Folder, tagboard, A4 size, 100s/box/pack	217.36			
8	50	piece	Ballpoint pen, fine point, black	10.00			
9	50	piece	Ballpoint pen, fine point, blue	10.00			
10	10	piece	Box, corrugated with string 29"x15"x10"	95.00			
11	50	piece	Sign pen, black, liquid/gel ink, 0.5mm needle tip	34.61			
12	50	piece	Sign pen, blue, liquid/gel ink, 0.5mm needle tip	34.61			

Page 1 of 2

PURPOSE : For 3rd Quarter 2020 supplies of PMB

PR No. 2020-08-00055

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


RENEE LYNNE G. MARCA
 Procurement Officer

Tel no. 951-7116 / Fax No. 931-6139

(Signature over printed name)
 Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. **20-0840 SHOPPING B**
 Date: September 10, 2020

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Philgeps Reg. No. : _____
 TIN No. : _____

Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost ABC	Bidder's Specifications (Please indicate the detailed specifications of the products/services being offered in the space provided below)	Unit Cost	Total Cost
13	70	bottle	Alcohol, 70%, ethyl, 500ml	43.99			
14	20	box	Clip, backfold, 25mm, 12s/box	13.40			
15	20	box	Clip, backfold, 19mm, 12s/box	7.57			
16	20	pack	Battery, size AA, alkaline, 2pcs/packet	19.73			
17	10	pack	Battery, size AAA, alkaline, 2pcs/packet	19.50			
18	15	piece	Rag, cotton, 20 pcs per kilo	49.69			
19	12	piece	Indicator Tag/Flaglets, with sign here text	55.00			
20	20	piece	Marker, Permanent, bullet type, black	9.65			
21	15	piece	Marker, whiteboard, black, felt tip, bullet type	9.65			
22	25	can	Disinfectant Spray, aerosol type, 400-550grams	128.96			
Approved Budget for the Contract: Php 64,476.18							
Nothing Follows							
				Page 2 of 2			

PURPOSE : For 3rd Quarter 2020 supplies of PMB

PR No. 2020-08-00055

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


RENEE LYNNE G. MARCA
 Procurement Officer

Tel no. 951-7116 / Fax No. 931-6139

(Signature over printed name)
Supplier



Department of Social Welfare and Development

Renee Lynne G Marca <rgmarca@dswd.gov.ph>

Request for Quotation 20-0840 Shopping B Various Office Supplies

1 message

Renee Lynne G Marca <rgmarca@dswd.gov.ph>

Fri, Sep 11, 2020 at 1:19 PM

Bcc: asdi_ley@yahoo.com, Jesmark Banoy <jesmark16@yahoo.com>, mitch.grlenterprises@gmail.com, "Japhet Unli-Sales Trading Co." <japhetunlisalestrading@gmail.com>, joyce.supplies@yahoo.com, ali_ong58@yahoo.com, SANDHEL <marjs.sandheltrading@gmail.com>, ANTONIO CASUCOG <a_casucog@yahoo.com>, sandhel.trading@gmail.com, rogiemar22@gmail.com, Sales.RD@keysys.com, ryrah.merchandising@yahoo.com, Ryan Tanbengco <rtanbengco@gmail.com>, rabbilextierra@gmail.com, sbti_ph@yahoo.com, m2trading@sunola.biz, stfrancis.bookstore@gmail.com, amikadisa@gmail.com, Benson Chua <banbee@gmail.com>, Evangeline Pelagio <geelinetrading@gmail.com>, cpstisalesdepartment@gmail.com, Jennifer Mahusay <jennifer.mahusay@yahoo.com>, leandro_abiog@yahoo.com, jac_gm@yahoo.com, enterprises845@yahoo.com, sales@focus.com.ph, jannette.zuleta@eastworldsales.com, latugarodel@gmail.com, lyrenztrading@gmail.com, micallysprinting@gmail.com, fjsalescenter@gmail.com, Teresa Agsalud <mcsa_marketing@yahoo.com>, sales.zyaj@gmail.com, hello@mostaco.ph, alma@mostaco.ph, jojie@mostaco.ph, YAHOO MAIL <files_systems81@yahoo.com.ph>, sales_mktg@colentco.com, kobs.cft@gmail.com, Princess.adcs@gmail.com, adecsinternationalcorp@yahoo.com

Dear Sir/Maam,

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.

Please accomplish and submit the attached form through **email to quotations@dswd.gov.ph** or through fax number **951-7116**

not later than **3:00 PM of September 17, 2020.**

Quotations submitted to different fax number(s) or email address(es) as stated shall not be considered for evaluation.

Please acknowledged upon receipt.

Respectfully yours,

--

Renee Lynne G. Marca

Procurement Officer

PROCUREMENT MANAGEMENT SERVICE

Procurement Planning and Management Division

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT-CENTRAL OFFICE

Batasan Complex, Constitution Hills, Quezon City

Trunkline Nos. 931-8101 to 07 loc. 122 & 124

Direct Line: 931-6139 / Fax No.: 951-7116

Website: www.dswd.gov.ph

Be a DSWD-PMS Registered Supplier. Sign up here.



Department of Social Welfare and Development



MAAGAP at MAPA GICALANGANG SERBISYO!



RFQ 20-0840 SHOPPING B.pdf
1373K



Department of Social Welfare and Development

Renee Lynne G Marca <rgmarca@dswd.gov.ph>

Request for Quotation 20-0840 Shopping B Various Office Supplies

9 messages

Renee Lynne G Marca <rgmarca@dswd.gov.ph>

Fri, Sep 11, 2020 at 1:19 PM

Bcc: asdi_ley@yahoo.com, Jesmark Banoy <jesmark16@yahoo.com>, mitch.grlenterprises@gmail.com, "Japhet Unli-Sales Trading Co." <japhetunlisalestrading@gmail.com>, joyce.supplies@yahoo.com, ali_ong58@yahoo.com, SANDHEL <marjs.sandheltrading@gmail.com>, ANTONIO CASUCOG <a_casucog@yahoo.com>, sandhel.trading@gmail.com, rogiemar22@gmail.com, Sales.RD@keysys.com, ryrh.merchandising@yahoo.com, Ryan Tanbengco <rtanbengco@gmail.com>, rabbilextierra@gmail.com, sbti_ph@yahoo.com, m2trading@sunola.biz, stfrancis.bookstore@gmail.com, amikadisa@gmail.com, Benson Chua <banbee@gmail.com>, Evangeline Pelagio <geelinetrading@gmail.com>, cpstisalesdepartment@gmail.com, Jennifer Mahusay <jennifer.mahusay@yahoo.com>, leandro_abiog@yahoo.com, jac_gm@yahoo.com, enterprises845@yahoo.com, sales@focus.com.ph, jannette.zuleta@eastworldsales.com, latugarodel@gmail.com, lyrenztrading@gmail.com, micallyspringing@gmail.com, fjsalescenter@gmail.com, Teresa Agsalud <mcsa_marketing@yahoo.com>, sales.zyaj@gmail.com, hello@mostaco.ph, alma@mostaco.ph, jojje@mostaco.ph, YAHOO MAIL <files_systems81@yahoo.com.ph>, sales_mktg@colentco.com, kobs.cft@gmail.com, Princess.adcs@gmail.com, adecsinternationalcorp@yahoo.com

Dear Sir/Maam,

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.

Please accomplish and submit the attached form through **email to quotations@dswd.gov.ph** or through fax number **951-7116**

not later than **3:00 PM of September 17, 2020.**

Quotations submitted to different fax number(s) or email address(es) as stated shall not be considered for evaluation.

Please acknowledged upon receipt.

Respectfully yours,

--

Renee Lynne G. Marca

Procurement Officer

PROCUREMENT MANAGEMENT SERVICE

Procurement Planning and Management Division

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT-CENTRAL OFFICE

Batasan Complex, Constitution Hills, Quezon City

Trunkline Nos. 931-8101 to 07 loc. 122 & 124

Direct Line: 931-6139 / Fax No.: 951-7116

Website: www.dswd.gov.ph

Be a DSWD-PMS Registered Supplier. Sign up here.



RFQ 20-0840 SHOPPING B.pdf
1373K

Mail Delivery System <Mailer-Daemon@eigbox.net>

To: rgmarca@dswd.gov.ph

Fri, Sep 11, 2020 at 1:19 PM

Abby

DRN: _____

MEMORANDUM

FOR : UNDERSECRETARY RENE GLEN O. PAJE
Chairperson, Bids and Awards Committee (BAC)

THRU : BIDS AND AWARDS COMMITTEE (BAC) SECRETARIAT

FROM : THE OFFICER-IN-CHARGE
Procurement Planning and Management Division (PPMD)

SUBJECT : Request for Deliberation/Evaluation of RFQ No. 20-0840 Shopping B

DATE : September 22, 2020

The Procurement Planning and Management Division (PPMD) received the approved **Purchase Request (PR) No. 2020-08-00055** by the **Program Management Bureau**, a request for **Supply and Delivery of Various Office Supplies** with an Approved Budget for the Contract (ABC) amounting to **Php 64,476.18**.

We wish to inform the Committee that we have invited the following service providers to submit quotation for the above-subject procurement. Please see attached proof of emailed **Request for Quotation (RFQ) No. 20-0840 Shopping B**.

- | | |
|--|-------------------------------------|
| 1. Japhet Unli Sales Trading | 19. East World Sales |
| 2. St. Francis Bookstore | 20. Sandhel Trading |
| 3. Stanley Bradley trading Inc | 21. Lyrenz Trading |
| 4. Kesys Inc | 22. Mically Printing |
| 5. Ryrh Merchandising | 23. Mojanjo Enterprise |
| 6. Amikadasa | 24. FJ Sales Center |
| 7. M2 Trading | 25. MCSA Marketing |
| 8. 8 Dimension Trading & supplies Inc | 26. 347 School Office Supplies |
| 9. Ban Bee Commercial | 27. Neila Jacalan Trading |
| 10. Gee Line Trading | 28. Mostaco Marketing |
| 11. Center Point Sales & Trading Inc | 29. Aries Tiger Enterprises |
| 12. Zyaj Consumer Goods Trading | 30. 888 Marvel General Merchandise |
| 13. Accessories and Supplies Depot Inc | 31. Exclusive Marketing |
| 14. Sunshine Office Link | 32. CLKT Trading |
| 15. Fatin Enterprise | 33. Infinite System Technology |
| 16. JAC General Merchandise | 34. Hope Adhesive Paper Product Inc |
| 17. 845 Enterprise | 35. Jan A Trading Corporation |
| 18. Ng Bros Enterprise | |

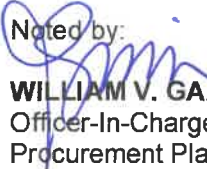
36. Sunshine Office Link Venture Corp
37. JJED Philippines Inc
38. Manuel Stationery Inc
39. Precious Print Enterprises
40. R. Pardiñas Trading
41. Times Tading Co. Inc
42. Well Pack Container Corporation
43. Ailian Trading
44. 16/35mm Production Company
45. PBT Technology Solutions
46. Pandayan Bookstore
47. Don Jay Enterprises
48. Cosasdeoficina Trading

For BAC's information and reference.

Prepared by:


RENEE LYNNE G. MARCA
Administrative Assistant III
Procurement Officer

Noted by:


WILLIAM V. GARCIA JR.
Officer-In-Charge, PMS
Procurement Planning and Management Division

DRN: _____

SUPPLEMENTAL/BID BULLETIN No. 1

Title : **Procurement of Various Office Supplies**

Request for Quotation No. : **20-0840 Shopping B**

Date : **16 September 2020**

This Supplemental/Bid Bulletin is issued to all prospective bidders announcing extension for the submission of quotations, to wit:

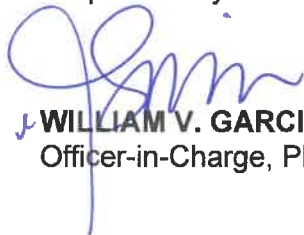
I. Extension for submission of Quotation:

PARTICULARS	FROM	TO
Deadline for Submission of Quotation	September 17, 2020 at 03:00 P.M.	September 22, 2020 at 03:00 P.M..

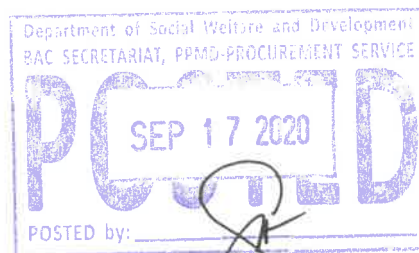
This is also to reiterate that all quotations should be submitted to quotations@dswd.gov.ph or thru facsimile at **(02) 951 7116**. Quotations submitted to a different e-mail address of facsimile number as stated above shall not be considered for evaluation.

Please be guided accordingly.

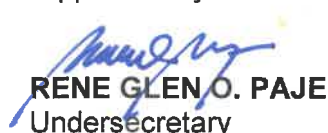
Requested By:



WILLIAM V. GARCIA JR.
Officer-in-Charge, PPMD-PMS



Approved By:



RENE GLEN O. PAJE
Undersecretary



Create Notice

OPEN OPPORTUNITIES AWARD NOTICES

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser
 *Data as of Sept. 3, 2020

Input BidID or Procuring Entity or Title

Bid #	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	Department of Social Welfare and Development	RFQ No. 20-0940 Shopping - Supply and Delivery of 3rd Quarter Supplies for DMB	Php 64,476.18	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.4)	Office Equipment Supplies and Consumables	2020-09-11 15:30:00	2020-09-17 15:00:00	Abigail Gey B. Gabaton	https://www.asdevelopment.gov.ph/bid/

ALTERNATIVE METHODS OF PROCUREMENT

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

REQUEST FOR QUOTATION

RFQ No. 20-0840 SHOPPING B
Date September 10, 2020

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Philgeps Reg. No.: _____
Company TIN: _____



Sir/Madam:

Please quote your government prices 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 updated Certification 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 number **951-7116** or email to **quotations@dswd.gov.ph** not later than **3:00 P.M. of September 2020**. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,

[Signature]
WILLIAM V. GARCIA JR.
Officer-in-Charge, PMS
Procurement Planning & Management Division

Terms and Conditions:

- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
- Quotation validity shall not be less than Sixty (60) calendar days from the deadline of submission of quotations
- Goods shall be delivered within Fifteen (15) Working days upon receipt of purchase order
- Place of Delivery: DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City
- Terms of Payment: within 15-30 days upon complete submission of supporting documents
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).
Account Name: _____ Account Number: _____
Bank Name: _____ 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 and country of origin.
- 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 and register for free.

RENEE LYNDIE S. MARCA
Administrative Officer


Tel. Nos. 951-8189/951-8101 to 07 local 122/134

(Signature over Printed Name)
Supplier

11 SEPTEMBER 2020

 The deadline for submission and receipt of quotation for RFQ No. 17-0654 KC-NCDDP Shopping is extended until 01 June 2017 3:00 p.m (104.8 KIB)


 Supply and Delivery of Office Supplies for National Household Targeting Office (NHTO) (142.2 KIB)

 SupplementalBid Bulletin No 1 for RFQ No. 20-0416 Shopping (B) Supply and Delivery of Various Office Supplies - Standards Bureau (68.5 KIB)

 RFQ No. 20-0840 Shopping - Supply and Delivery of 3rd Quarter Supplies for PMB (2.6 MIB)

 RFQ No. 20-0830 Shopping B (Supply and Delivery of 2020 3rd quarter supplies of PSB-CIU) (158.4 KIB)

 RFQ No. 20-0822 Shopping - Supply and Delivery of Various Office Supplies for PSAMD (484.2 KIB)

 RFQ No. 20-0800 Shopping B (Consumables of Samsung Digital Multi express x7400GX) (153.4 KIB)

 RFQ No. 20-0785 Shopping B (Supply and Delivery of 2020 2nd quarter office supplies of Budget Division) (135.9 KIB)

 RFQ No. 20-0784-Shopping B (Supply and Delivery of 1st Qtr 2020 Supplies of Pantawid Pamilya NPMO) (144.8 KIB)

20-0840



Department of Social Welfare and Development

Procurement Quotations <quotations@dswd.gov.ph>

8 Dimensions Quotation for RFQ NO.20-0840

1 message

Alexander Kenneth Borja <borjaalexanderkenneth@gmail.com>

Sat, Sep 12, 2020 at 11:23 AM

To: Procurement Quotations <quotations@dswd.gov.ph>

Cc: ANTONIO CASUCOG <a_casucog@yahoo.com>, Renee Lynne G Marca <rgmarca@dswd.gov.ph>

Sir/ Madam,

Please see attached file 8 Dimensions Quotation for RFQ NO.20-0840

Alexander Kenneth Borja

Antonio Casucog

09178458071

 **RFQ 20-0840 SHOPPING B.pdf**
1118K

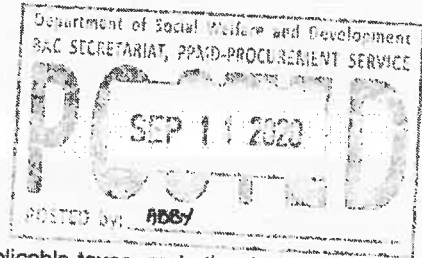
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

abby

REQUEST FOR QUOTATION

RFQ No. 20-0840 SHOPPING B
Date: September 10, 2020

Company Name : 8 Dimensions Trading and Supplies Inc.
Company Address : No. 33 Tandang Sora St., Parang, Marikina City
Contact Person : Antonio Casucog
Contact No. : 09178458071
Philgeps Reg. No.: 2015-139309
Company TIN: 008-809-252-000



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.

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Very truly yours,

William V. Garcia Jr.
WILLIAM V. GARCIA JR.
Officer-in-Charge, PMS

Procurement Planning & Management Division

Terms and Conditions:

- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
- Quotation validity shall not be less than Sixty (60) calendar days from the deadline of submission of quotations
- Good/s shall be delivered within Fifteen (15) Working days upon receipt of purchase order
- Place of Delivery: DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City
- Terms of Payment: within 15-30 days upon complete submission of supporting documents
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account)
Account Name : 8 Dimensions Trading & Supplies Inc Account Number : 3211-0736-82
Bank Name : Land Bank of the Philippines Branch : Elliptical Road, Diliman, Quezon City
***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.
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- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: _____
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Renee Lynne G. Marca
RENEE LYNNE G. MARCA
Procurement Officer

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

Antonio Casucog
ANTONIO CASUCOG
(Signature over Printed Name)
Supplier

September 12 2020

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. **20-0840 SHOPPING B**
 Date: September 10, 2020

Company Name : 8 Dimensions Trading and Supplies Inc.
 Company Address : No. 33 Tandang Sora St., Parang, Marikina City
 Contact Person : Antonio Casucog
 Contact No. : 09178458071
 Philgeps Reg. No. : 2015-139309
 TIN No. : 008-809-252-000

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please indicate the detailed specifications of the products/services being offered in the space provided below)	Unit Cost ABC	Unit Cost	Total Cost
1	320	ream	Paper, Multicopy, A4 size, 80gsm, 210mm x 297mm	Paper Multi Purpose A4 80GSM	132.37	350	112,000
2	7	jar	Glue, all purpose, gross weight: 200 grams min		42.82	80	560
3	50	pad	Note pad, 3"x3", 100 sheets/pad		41.50	80	4,000
4	50	pad	Note pad, 3"x4", 100 sheets/pad		56.06	110	5,500
5	15	piece	Folder, vinyl, expanding, legal		80.00	160	2,400
6	3	pack	Folder, tagboard, legal size, 100s/box/pack		279.64	500	1,500
7	2	pack	Folder, tagboard, A4 size, 100s/box/pack		217.36	450	900
8	50	piece	Ballpoint pen, fine point, black		10.00	15	750
9	50	piece	Ballpoint pen, fine point, blue		10.00	15	750
10	10	piece	Box, corrugated with string 29"x15"x10"		95.00	200	2,000
11	50	piece	Sign pen, black, liquid/gel ink, 0.5mm needle tip		34.61	40	2,000
12	50	piece	Sign pen, blue, liquid/gel ink, 0.5mm needle tip		34.61	40	2,000

Page 1 of 2

PURPOSE : For 3rd Quarter 2020 supplies of PMB

PR No. 2020-08-00055

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


 RENE LYNN G. MU
 Procurement Officer
 Tel no. 951-7116 / Fax No. 931-6139


 ANTONIO CASUCOG
 (Signature over Printed Name)
 Supplier

September 12 2020

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. **20-0840 SHOPPING B**

Date: September 10, 2020

Company Name : 8 Dimensions Trading and Supplies Inc.
 Company Address : No. 33 Tandang Sora St., Parang, Marikina City
 Contact Person : Antonio Casucog
 Contact No. : 09178458071
 Philgeps Reg. No : 2015-139309
 TIN No. : 008-809-252-000

Item No.	Qty	Unit	Purchaser's Specifications	Bidder's Specifications (Please indicate the detailed specifications of the products/items being offered in the space provided below)	Unit Cost ABC	Unit Cost	Total Cost
13	70	bottle	Alcohol, 70%, ethyl, 500ml		43.99	150	10,500
14	20	box	Clip, backfold, 25mm, 12s/box		13.40	26	520
15	20	box	Clip, backfold, 19mm, 12s/box		7.57	15	300
16	20	pack	Battery, size AA, alkaline, 2pcs/packet		19.73	50	1,000
17	10	pack	Battery, size AAA, alkaline, 2pcs/packet		19.50	60	600
18	15	piece	Rag, cotton, 20 pcs per kilo		49.69	80	1,200
19	12	piece	Indicator Tag/Flaglets, with sign here text		55.00	80	960
20	20	piece	Marker, Permanent, bullet type, black		9.65	30	600
21	15	piece	Marker, whiteboard, black, felt tip, bullet type		9.65	30	450
22	25	can	Disinfectant Spray, aerosol type, 400-550grams		128.96	750	18,750
				Approved Budget for the Contract: Php 64,476.18			169,240
				Nothing Follows			

PURPOSE : For 3rd Quarter 2020 supplies of PMB

PR No. 2020-08-00056

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


REMEE LYNE G. MARCA
 Procurement Officer

Tel no. 951-7116 / Fax No. 931-6139


ANTONIO CASUCOG
 (Signature over Printed Name)
 Supplier

September 12 2020



Procurement Quotations <quotations@dswd.gov.ph>

Fwd: Request for Quotation 20-0840 Shopping B Various Office Supplies

Sales Department -CPSTI <cpstisalesdepartment@gmail.com>
To: Procurement Quotations <quotations@dswd.gov.ph>

Mon, Sep 14, 2020 at 4:53 PM

----- Forwarded message -----

From: **Sales Department -CPSTI** <cpstisalesdepartment@gmail.com>
Date: Mon, Sep 14, 2020 at 4:51 PM
Subject: Re: Request for Quotation 20-0840 Shopping B Various Office Supplies
To: Renee Lynne G Marca <rgmarca@dswd.gov.ph>

Hi Renee,
Good Afternoon.

Please see attached files for your reference.

Thank you!

On Fri, Sep 11, 2020 at 2:40 PM Sales Department -CPSTI <cpstisalesdepartment@gmail.com> wrote:
Received, thank you.

On Fri, Sep 11, 2020 at 1:19 PM Renee Lynne G Marca <rgmarca@dswd.gov.ph> wrote:
Dear Sir/Maam,

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.

Please accomplish and submit the attached form through **email to quotations@dswd.gov.ph** or through fax number **951-7116** not later than **3:00 PM of September 17, 2020.**

Quotations submitted to different fax number(s) or email address(es) as stated shall not be considered for evaluation.

Please acknowledged upon receipt.

Respectfully yours,

--

Renee Lynne G. Marca

Procurement Officer
PROCUREMENT MANAGEMENT SERVICE
Procurement Planning and Manangement Division
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT-CENTRAL OFFICE
Batasan Complex, Constitution Hills, Quezon City
Trunkline Nos. 931-8101 to 07 loc. 122 & 124
Direct Line: 931-6139 / Fax No.: 951-7116
Website: www.dswd.gov.ph

Be a DSWD-PMS Registered Supplier. Sign up here.



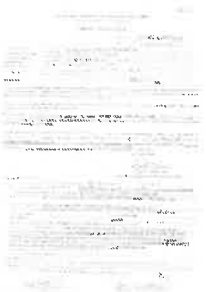
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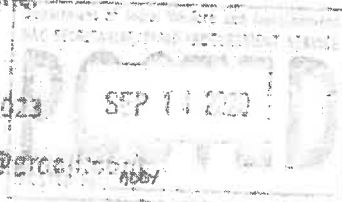
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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFQ No. 20-0840 SHOPPING B
Date: September 10, 2020

Company Name : Center Point Sales & Trading Inc.
Company Address : Unit 604 Sky Tower 1 Bldg.
Contact Person : Mr. G.R. Desmarines Sr., Jinhondo,
Contact No. : Manila, Philippines 1006
Philgeps Reg. No. : Registration No. 242-6249-1049/241-5023
Company TIN : 242-6171



Sir/Madam: procurement@dswd.dept.gov.ph

Please quote your government prices 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 updated Certification 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 number 951-7116 or email to quotations@dswd.gov.ph not later than 3:00 P.M of 14 September 2020. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,
[Signature]
WILLIAM V. GARCIA JR.
Officer-in-Charge, PMS
Procurement Planning & Management Division

- Terms and Conditions:
- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
 - Quotation validity shall not be less than Sixty (60) calendar days from the deadline of submission of quotations.
 - Goods shall be delivered within Fifteen (15) Working days upon receipt of purchase order
 - Place of Delivery: DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City
 - Terms of Payment: within 15-30 days upon complete submission of supporting documents
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name : _____ Account Number : _____
Bank Name : _____ 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 and country of origin.
 - 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 and register for free."

[Signature]
RENEE LYNNIE G. MARCA
Procurement Officer
Tel. Nos. 931-8133/ 931-8101 to 07 local 122/124

[Signature]
JUN VICENCIO
(Signature over Printed Name)
Supplier

Procurement Form No. 04-A (Ann. v. A)

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Company Name: **Center Point Sales & Trading Inc.**
 Company Address: **Unit 604 Sky Tower 1 Bldg.**
 Contact Person: **Ms. G. Pascual**
 Contact No.: **Manila, Philippines 1005**
 Philips Reg. No.: **TEL. 800-434-7295 to 66 / 241-5023**
 TIN No.: **120-10-1122-277**


RFQ No. **20-0840 SHOPPING B**
 Date: **September 10, 2020**


Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost ABC	Bidder's Specifications <small>(Please indicate the detailed specifications of the products/services being offered in the space provided below.)</small>	Unit Cost	Total Cost
1	320	ream	Paper, Multicopy, A4 size, 80gsm, 210mm x 297mm	132.37		188-	60,160-
2	7	jar	Glue, all purpose, gross weight: 200 grams min	42.62	KIPPY	78-	546-
3	60	pad	Note pad, 3"x3", 100 sheets/pad	41.50	SCRIPT	38-	1900-
4	50	pad	Note pad, 3"x4", 100 sheets/pad	56.06		40-	2400-
5	15	piece	Folder, vinyl, expanding, legal	80.00		68-	1020-
6	3	pack	Folder, tagboard, legal size, 100s/box/pack	279.64	Generic	600-	1800-
7	2	pack	Folder, tagboard, A4 size, 100s/box/pack	217.36		350-	1000-
8	50	piece	Ballpoint pen, fine point, black	10.00		9-	450-
9	50	piece	Ballpoint pen, fine point, blue	10.00		9-	450-
10	10	piece	Box, comugated with string 20"x15"x10" (24" x 15" x 10")	95.00	Generic	89-	890-
11	50	piece	Sign pen, black, liquid/gel ink, 0.5mm needle-tip	34.81		29-	1490-
12	50	piece	Sign pen, blue, liquid/gel ink, 0.5mm needle tip	34.81	MY GEL	29-	1450-

Page 1 of 2

PURPOSE: For 3rd Quarter 2020 supplies of PMMB
 PR No. 2020-08-00055

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


RENEE LYNNE MARCA
 Procurement Officer
 Tel no. 951-7116 / Fax No. 831-6139


JUN VICEDANO
 (Signature over printed name)
 Supplier



AF quotation

0840

1 message

Benson Chua <banbee@gmail.com>
To: BAC Secretariat Quotations <quotations@dswd.gov.ph>

Thu, Sep 17, 2020 at 9:04 AM

Please check below are our updated contact details.
Thank You,

Benson Chua
Ban Bee Commercial Co., Inc.
858 Claro M. Recto Avenue
Binondo, Manila
banbee@gmail.com
Tel 02-8986-9305, 02-8986-9306 Fax 02-7960-6354
Globe: 09178302364, 09178302356, 09582818080
Smart: 09087371919

2 attachments

 **2020 philgeps quotation requirements (4) (6) (4) (1) (7) (4) (1) (2) (1).pdf**
2895K

 **dswd091720.pdf**
1277K

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

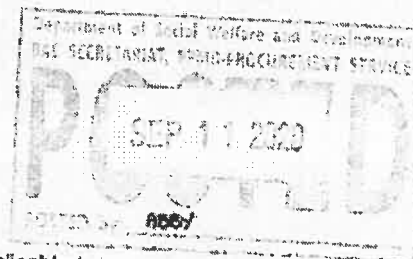
REQUEST FOR QUOTATION

RFQ No.
Date:

20-0840 SHOPPING B
September 10, 2020

Company Name :
Company Address :
Contact Person :
Contact No. :
Philgeps Reg. No. :
Company TIN:

BAN SEE COMMERCIAL CO., INC.
156 E.M. RECTO AVENUE, MANILA
Tel. No. 89883309; 86 Fax: 79886364
Smart: 8888 2371838
Globe: 88582818888
TIN No.: DWT-895-075-000
Email: bansee@gmail.com



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 updated Certification 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 number **951-7116** or email to **quotations@dswd.gov.ph** not later than **3:00 P.M of 4 September 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.
WILLIAM V. GARCIA JR.
Officer-in-Charge, PMS

Procurement Planning & Management Division

Terms and Conditions:

- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
- Quotation validity shall not be less than Sixty (60) calendar days from the deadline of submission of quotations
- Good/s shall be delivered within Fifteen (15) Working days upon receipt of purchase order
- Place of Delivery: DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City
- Terms of Payment: within 15-30 days upon complete submission of supporting documents
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name : _____ Account Number : _____
Bank Name : _____ 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 and country of origin.
- 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 and register for free "

Renee Lynne G. Marca
RENEE LYNNE G. MARCA

Procurement Officer

Tel. Nos. 931-8139/ 931-8101 to 07 local 122/12

Domingo Furing
DOMINGO FURING
(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. **20-0840 SHOPPING B**
 Date: September 10, 2020

BAN BEE COMMERCIAL CO., INC.
 368 C.M. RECTO AVENUE, MARIÑA
 Tel. No. 89889005 / 05 Fax. 79888354
 Smart: 8904-7771819
 Contact Person: _____
 Contact No.: _____
 Email: 8952818088
 Philgeps Reg. No.: TIN No.: 601-609-075-000
 Email: banbee@gmail.com

Company Name: _____
 Company Address: _____
 Contact Person: _____
 Contact No.: _____
 Philgeps Reg. No.: _____
 TIN No.: _____


Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost ABC	Bidder's Specifications (Please indicate the detailed specifications of the products/materials being offered in the space provided below)	Unit Cost	Total Cost
13	70	bottle	Alcohol, 70% ethyl, 500ml	43.99	ALCOHOL 70%, 500ml, 254VL	120.00	8400.00
14	20	box	Clip, backfold, 25mm, 12s/box	13.40	25mm, 12s/box	25.00	500.00
15	20	box	Clip, backfold, 19mm, 12s/box	7.57	19mm, 12s/box	24.00	480.00
16	20	pack	Battery, size AA, alkaline, 2pcs/packet	19.73	KODAK 2'S	70.00	1400.00
17	10	pack	Battery, size AAA, alkaline, 2pcs/packet	18.50		70.00	700.00
18	15	piece	Rag, cotton, 20 pcs per kilo	49.69		120.00	1800.00
19	12	piece	Indicator Tag/Flags, with sign here text	55.00	507	55.00	660.00
20	20	piece	Marker, Permanent, bullet type, black	9.65	permanent marker, HBW	20.00	400.00
21	15	piece	Marker, whiteboard, black, felt tip, bullet type	9.65	whiteboard marker, HBW	35.00	525.00
22	25	can	Disinfectant Spray, aerosol type, 400-550grams	128.96	lysol	575.00	14375.00
Approved Budget for the Contract: Php 64,476.18							
					Nothing Follows		

Page 2 of 2

PURPOSE : For 3rd Quarter 2020 supplies of PMB

PR No. 2020-08-00055

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


RENEE LYNNE G. MARCA
 Procurement Officer

Tel no. 951-7116 / Fax No. 931-6139


DOMINICO FURING
 (Signature over Printed Name)
 Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Company Name: **BAN WEE COMMERCIAL CO., INC.**
 Company Address: **355 C.M. RECTO AVENUE, MARIÑA**
 Contact Person: **Tel. No. 89889805 / 00 Fax: 79806354**
Smart: 8506-7371815
Globe: 89882616880
 Philgeps Reg. No.: **TIN No.: 001-899-073-080**
 Email: **banwee@pmh.com**

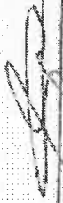
RFQ No. **20-0840 SHOPPING B**
 Date: **September 10, 2020**

Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost ABC	Bidder's Specifications (Please indicate the detailed specifications of the products/services being offered in the space provided below)	Unit Cost	Total Cost
1	320	ream	Paper, Multicopy, A4 size, 80gsm, 210mm x 297mm	132.37	COPY PAPER, A4 size, 80gsm	194.00	62,080.00
2	7	jar	Glue, all purpose, gross weight: 200 grams min	42.82	Eveready, 200gsm	58.00	406.00
3	50	pad	Note pad, 3"x3", 100 sheets/pad	41.50	3x3", ACURSA	30.00	1500.00
4	50	pad	Note pad, 3"x4", 100 sheets/pad	56.06	3x4", ACURSA	38.00	1900.00
5	15	piece	Folder, vinyl, expanding, legal	80.00	Folder vinyl, expanding, legal	78.00	1170.00
6	3	pack	Folder, tagboard, legal size, 100s/box/pack	279.64	Folder tagboard, legal, 100's, white	400.00	1200.00
7	2	pack	Folder, tagboard, A4 size, 100s/box/pack	217.36	Folder tagboard, A4 size, 100's, white	410.00	820.00
8	50	piece	Ballpoint pen, fine point, black	10.00	WANDSA	4.00	200.00
9	50	piece	Ballpoint pen, fine point, blue	10.00		4.00	200.00
10	10	piece	Box, corrugated with string 29"x15"x10"	95.00	CLASS 4, 24 X 15 X 10	110.00	1100.00
11	50	piece	Sign pen, black, liquid/gel ink, 0.5mm needle tip	34.61		30.00	1500.00
12	50	piece	Sign pen, blue, liquid/gel ink, 0.5mm needle tip	34.61		30.00	1500.00

PURPOSE: For 3rd Quarter 2020 supplies of PMS

PR No. 2020-08-00055

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


RENEE LYNNE G. MARCA
 Procurement Officer
 Tel no. 951-7116 / Fax No. 931-6139


DOMINGOL FURING
 Supplier



re; office supply
1 message








0840

Jennifer Mahusay <jennifer.mahusay@yahoo.com>
To: Procurement Quotations <quotations@dswd.gov.ph>

Thu, Sep 17, 2020 at 11:20 AM

hi mam kindly see my quotation thank you..

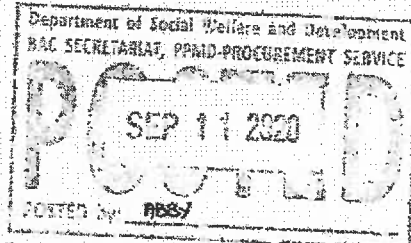
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REQUEST FOR QUOTATION

RFQ No. 20-0840 SHOPPING B
 Date: September 10, 2020

Company Name : Katin Enterprise
 Company Address : No. 202 Sabana Puel
 Contact Person : Benny Cruz
 Contact No. : 2361058
 Philgeps Reg. No.: 2019-97890
 Company TIN: 350746892



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 updated Certification 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 number 951-7116 or email to quotations@dswd.gov.ph not later than 3:00 P.M. of 11 September 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.
 Officer-in-Charge, PMS

Procurement Planning & Management Division

Terms and Conditions:

- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
- Quotation validity shall not be less than Sixty (60) calendar days from the deadline of submission of quotations
- Good/s shall be delivered within Fifteen (15) Working days upon receipt of purchase order
- Place of Delivery: DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City
- Terms of Payment: within 15-30 days upon complete submission of supporting documents
 Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
 Account Name : _____ Account Number : _____
 Bank Name : _____ 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 and country of origin.
- 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 and register for free."

JENETTE MARWAY

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

RFQ No. **20-0840 SHOPPING E**
 Date: September 10, 2020

to: Patric Enterprises
 185: 4000 Santa Barbara St
 10: Carlinville, IL

Unit	Purchaser's Specifications	Unit Cost ABC	Bidder's Specifications (Please indicate the detailed specifications of the products/services being offered in the space provided below)	Unit Cost
320 ream	Paper, Multicopy, A4 size, 80gsm, 210mm x 297mm	132.37	Paper Multicopy A4 80gsm	220-70.4
7 jar	Glue, all purpose, gross weight: 200 grams min	42.82	glue 200grams	42-294
50 pad	Note pad, 3"x3", 100 sheets/pad	41.50	Note pad 3x3	46-2200
50 pad	Note pad, 3"x4", 100 sheets/pad	56.06	Note pad 3x4	55-21750
15 piece	Folder, vinyl, expanding, legal	80.00	Scagwil	130-1195T
3 pack	Folder, tagboard, legal size, 100s/box/pack	279.64	Folder tagboard long	235-825
2 pack	Folder, tagboard, A4 size, 100s/box/pack	217.36	Folder tagboard short	217-434
50 piece	Ballpoint pen, fine point, black	10.00	Panda	10-500
50 piece	Ballpoint pen, fine point, blue	10.00	Panda	10-500
10 piece	Box, corrugated with string 29"x15"x10"	95.00	24X15X10	95-950
50 piece	Sign pen, black, liquid/gel ink, 0.5mm needle tip	34.61	Dong-A	38-1500
50 piece	Sign pen, blue, liquid/gel ink, 0.5mm needle tip	34.61	Dong-A	38-1500

Page 1 of 2

or 3rd Quarter 2020 supplies of PME

320-08-00956

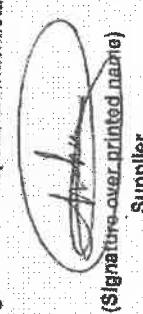
The winning bidder MUST pick-up duplicate copy and SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days served to thru fax. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension/blacklisting in OSWD's future bids.

RENEE LYNNE G. MARCA
 Procurement Officer

Tel no. 951-7116 / Fax No. 931-6139

Minimum Delivery

3000


 (Signature-over printed name)
 Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. **20-0840 SHOPPING B**


Date: September 10, 2020

to: Feature Enterprise
 to: to cater to purchase
 to: buy current etc
 to: table top

Unit	Purchaser's Specifications	Unit Cost ABC	Bidder's Specifications (Please indicate the detailed specifications of the products/services being offered in the space provided below)	Unit Cost
70 bottle	Alcohol, 70%, ethyl, 500ml	43.99	Green Cross	110-7700
26 box	Clip, backfold, 25mm, 12s/box	13.40	brander clip 25mm	25-500
20 box	Clip, backfold, 19mm, 12s/box	7.57	" " 19mm	20-400
76 pack	Battery, size AA, alkaline, 2pcs/packet	19.73	ordinary	19-380
10 pack	Battery, size AAA, alkaline, 2pcs/packet	19.50	ordinary	19-190
15 piece	Rag, cotton, 20 pcs per kilo	49.69	rag	70-1050
12 piece	Indicator Tag/Flaglets, with sign here text	55.00	ordinary	55-660
20 piece	Marker, Permanent, bullet type, black	9.65	Perpet	18-560
15 piece	Marker, whiteboard, black, felt tip, bullet type	9.65	White	18-270
25 can	Disinfectant Spray, aerosol type, 400-550grams	128.96	Disinfectant Spray - 400grams	550-1317
Approved Budget for the Contract: Php 64,476.18				
Nothing Follows				

For 3rd Quarter 2020 supplies of PMB
 2020-08-00055

The winning bidder **MUST** pick-up duplicate copy and **SIGN** the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date of issuance of the P.O. **FAILURE** to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension/blacklisting in DSWD's future procurements.


RENEE LYNNE G. MARCA
 Procurement Officer
 Tel no. 951-7116 / Fax No. 931-8139

Minimum Delivery
3000


 (Signature over printed name)
 Supplier

MATRIX OF PRICE QUOTATION
REQUEST FOR QUOTATIONS 20-0840 SHOPPING

Item No.	Qty.	Unit	End-user's Specification	8 DIMENSIONS TRADING AND SUPPLIES INC.		CENTER POINT SALES AND TRADING INC.		BAN BEE COMMERCIAL CO. INC.		FATIN ENTERPRISE	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
	320	ream	Paper, Multicopy, A4 Size, 80gsm, 210mm x 297mm	350.00	112,000.00	188.00	60,160.00	194.00	62,080.00	220.00	70,400.00
	7	jar	Glue, All Purpose, gross weigh: 200 grams min	80.00	560.00	78.00	546.00	58.00	406.00	42.00	294.00
	50	pad	Note pad, 3"x3", 100 sheets/pad	80.00	4,000.00	38.00	1,900.00	30.00	1,500.00	40.00	2,000.00
	50	pad	Note pad, 3"x4", 100 sheets/pad	110.00	5,500.00	48.00	2,400.00	38.00	1,900.00	55.00	2,750.00
	15	pcs	Folder, vinyl, expanding, Legal	160.00	2,400.00	68.00	1,020.00	78.00	1,170.00	130.00	1,950.00
	3	pack	Folder, tagboard, legal size, 100s/box/pack	500.00	1,500.00	600.00	1,800.00	400.00	1,200.00	275.00	825.00
	2	pack	Folder, Tagboard, A4 size, 100s/box/pack	450.00	900.00	550.00	1,100.00	410.00	820.00	217.00	434.00
	50	pcs	Ballpoint pen, fine point, black	10.00	500.00	9.00	450.00	4.00	200.00	10.00	500.00
	50	pcs	Ballpoint pen, fine point, blue	15.00	750.00	9.00	450.00	4.00	200.00	10.00	500.00
	10	pcs	Box, corrugated with string 29"x15"x10"	200.00	2,000.00	89.00	890.00	110.00	1,100.00	95.00	950.00
	50	pcs	Sign pen, black, liquid/gel ink, 0.5mm needle tip	40.00	2,000.00	29.00	1,450.00	30.00	1,500.00	30.00	1,500.00
						*My Gel		*My Gel		*Dong-A	

MATRIX OF PRICE QUOTATION
REQUEST FOR QUOTATIONS 20-0840 SHOPPING

Item No.	Qty.	Unit	End-user's Specification	8 DIMENSIONS TRADING AND SUPPLIES INC.		CENTER POINT SALES AND TRADING INC.		BAN BEE COMMERCIAL CO. INC.		FATIN ENTERPRISE	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
	50	pcs	Sign pen, blue, liquid/gel ink, 0.5mm needle tip	40.00	2,000.00	29.00	1,450.00	30.00	1,500.00	30.00	1,500.00
	70	bottle	Alcohol, 70% ethyl, 500ml	150.00	10,500.00	111.00	7,770.00	120.00	8,400.00	110.00	7,700.00
	20	box	Clip, backfold, 25mm, 12s/box	26.00	520.00	22.00	440.00	25.00	500.00	25.00	500.00
	20	box	Clip, backfold, 19mm, 12s/box	15.00	300.00	13.00	260.00	20.00	400.00	20.00	400.00
	20	pack	Battery, size AA, Alkaline, 2pcs/packet	50.00	1,000.00	100.00	2,000.00	70.00	1,400.00	19.00	380.00
	10	pack	Battery, size AAA, Alkaline, 2pcs/packet	60.00	600.00	110.00	1,100.00	70.00	700.00	19.00	190.00
	15	pcs	Rag, cotton, 20 pcs per kilo	80.00	1,200.00	47.00	705.00	120.00	1,800.00	70.00	1,050.00
	12	pcs	Indicator tag/flaglets, with sign here text	80.00	960.00	90.00	1,080.00	55.00	660.00	55.00	660.00
	20	pcs	Marker, Permanent, bullet type, black	30.00	600.00	9.50	190.00	20.00	400.00	18.00	360.00
	15	pcs	Marker, Whiteboard, black, felt tip, bullet type	30.00	450.00	20.00	300.00	35.00	525.00	18.00	270.00
	25	can	Disinfectant Spray, Aerosol type, 400-550 grams	750.00	18,750.00	389.00	9,725.00	575.00	14,375.00	550.00	13,750.00
			TOTAL:		168,990.00		97,186.00		102,736.00		108,863.00
			Approved Budget for the Contract (ABC): PhP 64,476.18								