abby

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

REQUEST FOR QUOTATION

20-1076 SHOPPING (b) RFQ No. 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. Officer-In-Charge, Procurement Planning & Management Division **Terms and Conditions:** ✓ Lot Basis 2. Quotation validity shall be Sixty (60) calendar days from the deadline of submission of quotations. 3. Good/s shall be delivered within Fifteen (15) working days from receipt of Purchase Order (PO). 4. Place of Delivery: DSWD-Central Office, PSAMD Warehouse, IBP Road, Constitution Hills Q.C. 5. 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. 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. 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 S. MARCA
Procurenced Officer
Tel. Nos. 8931-6139/ 8931-8101 to 07 local 122/124

(Signature over Printed Name)
Supplier

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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."

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

Total Cost

PhilGEPS Reg. No. : Company TiN : Company Address: Company Name: Contact Person: Contact No.:

(Please fill out the detailed specifications in the space provided)	/													
Unit cost (Please fill out	125.00	550.00		250.00	80.00	10.00	10.00	34.61	34.61	55.00	25.00	30.00		
Purchaser's Specifications	bottle Alcohol, 70%, ethyl, 500ml	Disinfectant Spray, aerosol type, 400-550g	Approved Budget for the Contract (ABC): PhP 22,500.00			Ballpen, finepoint black	Ballpen, finepoint blue	Signpen, black, liquid/gel ink, 0.5mm needle tip	Signpen, blue, liquid/gel ink, 0.5mm needle tip	Indicator Tag/Flaglets, with sign here text	Marker, permanent, bullet type, black	piece Marker, whiteboard, black, felt tip, bullet type	Approved Budget for the Contract (ABC): Php 87,271.00	***Nothing Follows***
프	ottle	can	Appr	ream	piece	piece	piece	piece	piece	piece	piece	piece	Appre	
Ē	~													

3rd quarter 2020 supplies of PMB PURPOSE:

01-20001-PR-2020-10-00041 PR No.

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 LYMME BY MARCA Procurement Officer

Page 1 of 1 page

Trunkline: 89318101 to 07 loc. 122 & 124 Fax No. 8951-7116

(Signature over printed name)



PROCUREMENT MANAGEMENT SERVICE

GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP
PMS-GF-0014 | REV 00 | 05 October 2020



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** Project Proposal n/a 2 Terms of Reference n/a Justification n/a 3 Market Research n/a Rating Factors / Evaluation Criteria with Calibration n/a 5 Technical Assistance (TA) Report n/a 6 7 **Pre-Repair Inspection Report** n/a Non-Availability / Suitability (SWADCAP Certificate) n/a 1 9 Purchase Request (P.R.) Approved PPMP (Highlighted) 10 Request for Quotation / Request for Proposal 11 **BAC Secretariat** Philgeps and DSWD Website Posting (Invitation) 12 13 Quotations / Bid Proposals Expression of Interest (Consultancy) 14 Philgeps Registration Number 15 BIR Certificate of Registration (Consultancy) 16 Latest Mayor's Permit or Business Permit 17 Latest Income Tax Return or Business Income Return 18 Omnibus Sworn Statement 19 Certificate of Sole Distributorship 20 21 End User Evaluation of Quotations / Bid Proposal Abstract of Quotations / BAC Resolution 22 23 Matrix of Price Quotations **Contract Monitoring Division** 24 Signed Purchase Order (P.O.) Signed Obligation Request (ObR) 25 Certification of Services Rendered 26 27 Certificate of Completion of Delivery / Installation Certificate of No Distribution Yet 28 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 (PA	R)						
36	Inventory and Custodian Slip (ICS)							
37	Disbursement Voucher (DV)							
REVIE	EWED BY:							
REWE	EE WANNEXO WANNA							
/	PPMD BAC	Secretariat	CMD					
REMA	ARKS:							

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	CUP, 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 Indge, 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

14103103-BR-C03 14103103-BR-M03	Toner Cart, Brother TN-456 CYAN, high yield 6500 Toner Cart, Brother TN-456 MAGENTA, high yield	Cart	8,569.6
44103103-BR-B16	Toner Cart, Brother TN-456 BLACK, high yield 6500	Cart	5,080.4
44103103-BR-B15	TONER CART, BROTHER TN-3478, Black	Cart	6,370.0
44103103-BR-B11	TONER CART, BROTHER TN-3350, Black	Cart	5,002,4
44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	Cart	3,567.2
14111704-IFPT01	TISSUE, interfolded paper towel	Pack	34.84
31201512-TA-T02	TAPE, transparent, 48mm	Roll	19.97
31201512-TA-T01	TAPE, transparent, 24mm	Roll	10.09
31201517-TA-P01	TAPE, packaging, 48mm	Roll	19.97
31201503-TA-M02	TAPE, MASKING, 48mm	Roll	106.6
31201502-TA-E01	TAPE, electrical	Roll	18.67
42131702-SG-01	SURGICAL GOWN		299.5
44121615-ST-S01	STAPLER, standard type	Piece	176.8
44121615-ST-B01	STAPLER, heavy duty, binder type	Unit	914.2
31151804-SW-S01	STAPLE WIRE, standard	Box	21.09
31151804-SW-H01	STAPLE WIRE, heavy duty, binder type, 23/13	Box	19.70
44121613-SR-P01	STAPLE REMOVER, plier type	Piece	24.9
44121905-SP-F01	STAMP PAD, felt	Piece	34.9
60121524-SP-G03	SIGN PEN, red	Piece	34.6
60121524-SP-G02	SIGN PEN, blue	Piece	34.6
60121524-SP-G01	SIGN PEN, black	Piece	34.6
42131609-SC-S01	SHOE COVER, disposable	Pair	8.32
44121618-SS-S01	SCISSORS, symmetrical	Pair	40.5
44122101-RU-B01	RUBBER BAND, No. 18	Box	100.0
44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black	Cart	77.9
44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	Cart	736.3
44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart	77.4
14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min		101.9
14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min		70.7
47131501-RG-C01	RAGS, all cotton	Bundle	53.8
44101602-PU-P01	PUNCHER, paper, heavy duty	Piece	131.
42131601-PA-A01	POLYETHYLENE APRON, 50g	Piece	15.0
55121905-PH-F01	PHILIPPINE NATIONAL FLAG	Piece	284.
44121706-PE-L01	PENCIL, lead, with eraser	Box	20.7
44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	202.
14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	REAM	181.
14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	REAM	170.
14111507-PP-C02	PAPER, multi-purpose, legal, 70gsm	Ream	138.
14111507-PP-C01	PAPER, Multi-Purpose, A4, 70 gsm	REAM	133.
44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	Unit	9,297
44101603-PS-M01	PAPER SHREDDER	Unit	5,699
44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	Box	17.



PROCUREMENT MANAGEMENT SERVICE GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP PMS-GF-0012 | REV 00 / 05 October 2020

SOCTREC SOCIONAL SOCIAL SOCIAL

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

DRN:		PR No.		
PMB-A-PR-20-10-1	25881-S	01-	20001-PR-2020-10-00041	
Date Created: OCTOBER 08,2020	Deadline:		OBSU:	

DATE/TIME	ACTION TAKEN / NOTES / INSTRUCTION	BY
10/19/20 09:30 AM	Received the PR	GEM
10/20/2020	recorded e 9mm	W
2 3 OCT 2020	Included in the PPMP	glenn patm
260 OCT 2820	RECEIVED, ENDORSE TO PROD OFFICER FOR REVIEW	appi
28 Oct 2x	keed per for min	ly br
29 od 20	For funding	lym.
30 oct 20	he'd approved PF	lon.
5 Nov 20	for bosting kta no. 50-1039 Enthisting &	y h.



Republic of the Philippines

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

PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

20-1076 Suppin 6

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Funding Source: 01101101 - Specific Budgets of National Government Agencies

	PR	01-20	01-20001-PR-2020-10-00041		Date: October	08, 2020	Month October		
			Respor	sibility Cente	M. Company of the Com				
	No.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost	
2	1	Ream	211	DSWD - Program Management Bureau DSWD -	Paper, Multicopy, (A4 size), 80gsm, 210mm x 297mm P5	320.00	250.00	80,000.00	
	2	Jar	211	Bureau DSWD -	Glue, all purpose, gross weight: 200 grams min pc,	7.00	71.55 78.00	546.00	
	3	Pad	211	Program Management Bureau DSWD -	Note pad, (3"x3"), 100 sheets/pad	50.00	47.73	2,386.50	
	4	Pad	211	Program Management Bureau DSWD -	Note pad, (3"x4"), 100 sheets/pad	50.00	59.28	2,964.00	
a	5	Piece	211	Program Management Bureau DSWD -	Folder, Vinyl, expanding, legal 5	15.00	80.00	1,200.00	
	6	Pack	211	Program Management Bureau DSWD -	Folder, tagboard, legal size, 100s/box/pack	3.00	321.36	964.08	
	7	Pack	211	Bureau DSWD -	Folder, tagboard, A4 size, 100s/box/pack	2.00	279.00	558.00	
7	8	Piece	211	Program Management Bureau DSWD -	Ballpoint Pen, fine point, black	50.00	10.00	500.00	
2	9	Piece	211	Program Management Bureau DSWD -	point Pen, fine point, blue Ç	50.00	10.00	500.00	
2	10	Piece	211	Management Bureau DSWD -	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip	50.00	34.61	1,730.50	
2	11	Piece	211	Bureau DSWD -	Sign Pen, Blue, Liquid/gel ink, 0.5mm needle tip	50.00	34.61	1,730.50	
	12	Bottle	211	Bureau DSWD -	Alcohol, 70%, ethyl, 500ml	70.00	125.00	8,750.00	
	13	Вох	211	Bureau	Clip, backfold, 32mm, 12s/box	20.00	20.80	416.00	
	14	Вох	211	Program	Clip, backfold, 25mm, 12s/box	20.00	15.22	304.40	

Date & Time Printed: 10/08/2020, 16:11:58 PM, User Name: EMERSON FABIAN

Environment: Production

Page: 1 of 2

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Ν̈́ο.	U'nit	Code	Description	Item Description	Quantity	Unit Cost '	Total Cost
			Management Bureau DSWD -				
15	Box	211	Program Management Bureau DSWD -	Clip, backfold, 19mm, 12s/box	20.00	8.76	175.2
16	Pack	211	Program	Battery, size AA, alkaline, 2pcs/packet	20.00	70.00	1,400.0
17	Pack	211	Program	Battery, size AAA, Alkaline, 2pcs/packet p5	10.00	<i>19.7</i> 110.00	1,100.00
18	Kilo	211	Program Management Bureau DSWD -	Rag, cotton, 20 pcs per kilo	15,00	53.82	807.30
19	Piece	211		Indicator Tag/Flaglets, with sign here text	12.00	55.00	660.00
20	Piece	211	Program Management Bureau DSWD -	Marker, permanent, bullet type black	20.00	8. 9 25.00	500.00
21	Piece	211	Program	Marker, whiteboard, black, felt tip, bullet type	15.00	13 4 分 30.00	? 450.00
22	Can	211		Disinfectant Spray, aerosol type, 400-550g	25.00	550.00	13,750.00
•						otal	121,392.48
amou	ınt in Wo	rds **	ONE HUNDRE	D TWENTY ONE THOUSAND TH	REE HUNDRE	ED NINETY TWO PI	ESOS AND 48/100**
Desci	ription 3	rd Quarte	er 2020 Supplie	es of PMB			109,77/
		Re	equested By:		Approved By	"	
Signat	ure :	_	hurkan		ATTY. AIME	ES TORRETRA	NCA-NERI
rinte	d Name :		AM.IIW	D. NAVIAMOS		Undersecretary	
esigr)	nation :		Program a	ranagement Bureau			

PROCUREMENT SERVICE
Received by: Goun
Date: 1112 Time: 2'.2001M



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 Responsibility Center No. Unit Item Description Quantity **Unit Cost Total Cost** Description Code DSWD -Program Paper, Multicopy, (A4 size). 1 Ream 211 320.00 250.00 80,000.00 Management 80gsm, 210mm x 297mm Bureau DSWD -Program Glue, all purpose, gross weight: 2 211 Jar 7.00 78.00 546.00 Management 200 grams min Bureau DSWD -Program 3 Pad 211 Note pad, (3"x3"), 100 sheets/pad 50.00 47.73 2,386.50 Management Bureau DSWD -Program 211 4 Pad Note pad, (3"x4"), 100 sheets/pad 50.00 59.28 2.964.00 Management Bureau DSWD -Program 5 Piece 211 Folder, Vinyl, expanding, legal 15.00 80.00 1.200.00 Management Bureau DSWD -Program Folder, tagboard, legal size, 6 Pack 211 3.00 321.36 964.08 Management 100s/box/pack Bureau DSWD -Program Folder, tagboard, A4 size, 7 Pack 211 2.00 279.00 558.00 Management 100s/box/pack Bureau DSWD -Program 8 Piece 211 Ballpoint Pen, fine point, black 50.00 10.00 500.00 Management Bureau DSWD -Program 211 9 Piece point Pen, fine point, blue 50.00 10.00 500.00 Management Bureau DSWD -Program Sign Pen, Black, liquid/gel ink, 10 Piece 211 50.00 34.61 1,730.50 Management 0.5mm needle tip Bureau DSWD -Program Sign Pen, Blue, Liquid/gel ink. 11 211 Piece 50.00 34.61 1,730.50 Management 0.5mm needle tip Bureau DSWD -Program 12 Bottle 211 Alcohol, 70%, ethyl, 500ml 70.00 125.00 8,750.00 Management Bureau DSWD -Program 13 Box 211 Clip, backfold, 32mm, 12s/box 20.00 20.80 416.00 Management Bureau DSWD -14 Box 211 Clip, backfold, 25mm, 12s/box 20.00 Program 15.22 304.40

Date & Time Printed: 10/08/2020, 16:11:58 PM, User Name: EMERSON FABIAN

Environment: Production

Page: 1 of 2

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No.º	Unit	Code	Description	Item Description	Quantity	Unit Cost	Tötal Cost
			Management Bureau DSWD -				
15	Box	211	Program Management Bureau DSWD -	Clip, backfold, 19mm, 12s/box	20.00	8.76	175.20
16	Pack	211	Program Management Bureau DSWD -	Battery, size AA, alkaline, 2pcs/packet	20.00	70.00	1,400.00
17	Pack	211	Program Management Bureau DSWD -	Battery, size AAA, Alkaline, 2pcs/packet	10.00	110.00	1,100.00
18	Kilo	211	Program Management Bureau DSWD -	Rag, cotton, 20 pcs per kilo	15.00	53.82	807.30
19	Piece	211	Program Management Bureau DSWD -	Indicator Tag/Flaglets, with sign here text	12.00	55.00	660.00
20	Piece	211	Program Management Bureau DSWD -	Marker, permanent, bullet type, black	20.00	25.00	500.00
21	Piece	211		Marker, whiteboard, black, felt tip, bullet type	15.00	30.00	450.00
22	Can	211		Disinfectant Spray, aerosol type, 400-550g	25.00	550.00	13,750.00
Amou	nt In Wo	ords **	ONE HUNDRE	D TWENTY ONE THOUSAND TH		otal	121,392.48
			er 2020 Supplie		INCL HONDIN	CED MINETY TWO PE	=505 AND 46/100***
Jesci	iption	oru Quarte	er 2020 Supplie	es of PMB			
		Re	equested By:		Approved B	y: ()	
			A . >	1		XX	

Program Management Bureau Certified that the above request is/are included in the Annual Procycement Plan (APP) & with complete supporting documen

WILMAD. NAVIAMOS Director

DSWD-Central Office

Undersecretary

Signature:

Printed Name:

Designation:



PROCUREMENT MANAGEMENT SERVICE
GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP
PMS-GF-0013 | REV 00 | 05 October 2020



	 	 		à
			4	
ORN:				

PURCHASE REQUEST (PR) ACTION FORM

OFFICE/ BUREAU/ SERVICE/ UNIT (OF	DATE DATE
·	
Program Management Bureau PURCHASE REQUEST (PR) NO.	October 7, 2020 APPROVED BUDGET FOR THE CONTRACT (ABC)
01-20001-PR-2020-08-00055	64,476.18
PARTICULARS/ TITLE	
3 rd quarter 2020 Office Supplies	
To the Designated Procurement Officer, th	ne attached PR is hereby returned for compliance to the following:
A. IF INCLUDED IN PROJECT PROCUF ANNUAL PROCUREMENT PLAN:	REMENT MANAGEMENT PLAN (PPMP)/ DSWD – CENTRAL OFF
□ Submit an updated/supplemental Division	PPMP and submit to the Financial Management Service - Budg
□ Use the appropriate PPMP templa	te/form
☐ Others:	
Remarks:	
Tremaine.	
B. BASED ON THE REVIEW/ EVALUAT	TION OF THE PROCUREMENT OFFICER-IN-CHARGE
Provide the following:	
Damada	
Remarks:	
	rting documents due to the above ABC. If you wish to continu
-	eview the attached quotations and updated unit cost in
PhilGeps through http://ps-philgep	ps.qov.ph/home/index.php/what-we-sell/common-use-items.
PREPARED BY:	APPROVED BY:
4	()
RENEELYNNE G. MARCA	WILLIAM V. GARCIA JR.
Procurement Officer	Officer-in-Charge, PPMD, PMS
Action taken by End-User:	
11.00	
116/01	By: Name and signature of End-User Representative / Da
	ivame and signature of End-User Representative / Da

period by:



BIDS AND AWARDS COMMIT

SPECIAL ORDER NO. 2564 Series of 2020 BACSEC-GF-0008 | REV 01 / 06 NOV 2019



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

ERNESTINA Z. SOLLOSO

Deputy Program Manager, Pantawid Pamilyang Pilipino Program REGULAR MEMBER

MARK ALLAN JAY G YAMBAO

Undersecretary for Special Projects

REGULAR MEMBER

ATTY. MARIA CASSANDRA M. **URBIZTONDO**

> Attorney V. Legal Service ALTERNATE MEMBER

> > FELIX M. ARMEÑA

Division Chief. Information and Communication Technology Management Service ALTERNATE MEMBER

EMMANUEL P. PRIVADO

Director IV, National Resource and Logistics Management Bureau ALTERNATE MEMBER

RENE GLEN Ø. PAJE

Undersecretary for Inclusive and Sustainable

Peace

CHAIRMAN

WILMA D. NAVIAMOS

Director IV, Program Management Bureau PROVISIONAL MEMBER

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

LIN

PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR	01-20	001-PR-	2020-08-00055	Date: August	20, 2020	Month Au	gust	1
		Respor	nsibility Cente	TITE OF THE PERSON OF THE PERS				
No.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost	
1	Ream	211	DSWD - Program Management Bureau DSWD -	Paper, Multicopy, (A4 size), 80gsm, 210mm x 297mm \$5	,320.00	132.37 13 3.1	42,358.40	1
2	_Jar	211	Program	GLUE, all purpose, gross weight: 200 grams min	, 7.00	42.82 コリ	299.74	1
3	Pad	211	Program Management Bureau DSWD -	Note Pad, (3"x3"), 100 sheets/pad	, 50.00	41.50 97,	2,075.00	j.
4	Pad	211	Program Management Bureau DSWD -	Note Pad, (3"x4"), 100 sheets/pad	50.00	56.06 5 9 -	2,803.00	*
5	Piece	211	Program Management Bureau DSWD -	Folder, Vinyl, expanding, Legal	15.00	80.00	1,200.00	-
6	Pack	211	Program Management Bureau DSWD -	Folder, tagboard, legal size, 100s/box/pack	3.00	279.64 32 \	838.92 C	1/1
7	Pack	211	Program Management Bureau DSWD -	Folder, tagboard, A4 size, 100s/pack	(2.00	217.36 2 7 9	434.72 0 0	of
8	Piece	211	Program Management Bureau DSWD -	Ballpoint Pen, fine point, black	/50.00	10.00	500.00	r
9	Piece	211	Program Management Bureau DSWD -	Ballpoint Pen, fine point, blue	, 50.00	10.00	500.00	٨
10	Piece	211	Program Management Bureau DSWD -	Box, Corrugated with String 29"x15"10"	, 10.00	95.00	950.00	
11	Piece	211		SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip <	50.00	34.61	1,730.50	r
12	Piece	211	Program	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	, 50.00	34.61	1,730.50	1
13	Bottle	211	Bureau	Alcohol, 70%, ethyl, 500ml	, 70.00	43.99	3,079.30	1
14	Вох	211	DSWD - Program	Clip, backfold, 32mm, 12s/box	20.00	20.55	411.00	

Date & Time Printed: 08/20/2020, 15:48:06 PM, User Name: EMERSON FABIAN

Environment: Production

Page: 1 of 2



		Respon	sibility Center			- ·	
No.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost
			Management				
			Bureau DSWD -			15-21	
15	Box	211	Program	Clip, backfold, 25mm, 12s/box	, 20.00	13.40	268.00
			Management Bureau DSWD -	3	, 20.00	() The	200.00
16	Box	211	Program	Clip, backfold, 19mm, 12s/box	, 20.00	7.57	
	Box	211	Management Bureau DSWD -	Correction Tape, Disposable,	, 20.00	7.57	151.40
17	Piece	211	Program	usable length of 6 meters (min),	,50.00	17.56	878.00
.,	1 1000	211	Management Bureau DSWD -	55 width P5	, 30.00	17.56	676.00
18,	Pack	211	Program	Battery, size AA, alkaline,	,20.00	19.73	394.60
7	, 55.		Bureau DSWD -	2pcs/packet	,20.00	34 44	334.00
19	Pack	211	Program	Battery, size AAA, alkaline,	,10.00	19.50	195.00
			Management Bureau DSWD -	2pcs/packet	710.00	10,00	
20 l	Kilo	211	Program	Rag, cotton, 20 pcs per kilo	15.00	49.69	745.35
			Management Bureau DSWD -	rady delicit, to poo per kilo	1		745.55
21	Piece	211	Program	Indicator Tag/Flaglets, with sign	1 12.00	55.00	660.00
	. 1000		Management Bureau DSWD -		12.00	33.00	000.00
22	Piece	211		Marker, Permanent, bullet type,	20.00	9.65	193.00
_	. 1000		Management Bureau DSWD -	`	20.00	8.08	193.00
23	Piece	211	Program	Marker, whiteboard, black, felt tip,	15.00	9.65	111.75
	1 1000	211	Management Bureau DSWD -	bullet type S	15.00	13 38	144.75
24	Can	211	Program	DISINFECTANT SPRAY, aerosol	25.00	128.96	2 224 00
	Odii	211	Management Bureau	type, 400-550gra)	₁ 25.00	128.96	3,224.00
					T	otal	65,765.18

SIXTY FIVE THOUSAND SEVEN HUNDRED SIXTY FIVE PESOS AND 18/100 **Amount In Words** Description For 3rd Quarter 2020 supplies of Program Management Bureau

Requested By:

Approved By

Signature :

Printed Name:

NAVIAMOS

Program Management Bureau Designation:

ATTY. AIMEE'S TORREFRANCA-NERI Undersecretary

DSWD-Central Office PROCUREMENT SERVICE

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

Division Chief PS PPMD

Date & Time Printed: 08/20/2020, 15:48:06 PM, User Name: EMERSON FABIAN

Environment: Production

Page: 2 of 2

1 1



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

01-20001-PR-2020-08-00055 Date: August 20, 2020 Month August Responsibility Center No. Unit **Unit Cost Item Description** Quantity **Total Cost** Code Description DSWD -Program Paper, Multicopy, (A4 size), 1 Ream 211 320.00 132.37 42.358.40 Management 80asm, 210mm x 297mm Bureau DSWD -Program GLUE, all purpose, gross weight: 2 Jar 211 7.00 42.82 299.74 Management 200 grams min Bureau DSWD -Program 3 Pad 211 Note Pad, (3"x3"), 100 sheets/pad 50.00 41.50 2,075.00 Management Bureau DSWD -Program 4 Pad 211 50.00 56.06 Note Pad, (3"x4"), 100 sheets/pad 2.803.00 Management Bureau DSWD -Program 5 Piece 211 15.00 Folder, Vinyl, expanding, Legal 80.00 1,200.00 Management Bureau DSWD -Program Folder, tagboard, legal size, 6 Pack 211 3.00 279.64 838.92 Management 100s/box/pack Bureau DSWD -Program Folder, tagboard, A4 size, 7 Pack 211 2.00 217.36 434.72 Management 100s/pack Bureau DSWD -Program 211 8 Piece 50.00 Ballpoint Pen, fine point, black 10.00 500.00 Management Bureau DSWD -Program 9 Piece 211 Ballpoint Pen, fine point, blue 50.00 10.00 500.00 Management Bureau DSWD -Program Box, Corrugated with String 10 Piece 211 10.00 95.00 950.00 Management 29"x15"10" Bureau DSWD -Program SIGN PEN, BLACK, liquid/gel ink, 11 Piece 211 50.00 34.61 1,730.50 Management 0.5mm needle tip Bureau DSWD -Program SIGN PEN, BLUE, liquid/gel ink, 12 Piece 211 50.00 34.61 1,730.50 Management 0.5mm needle tip Bureau DSWD -Program 13 Bottle 211 Alcohol, 70%, ethyl, 500ml 70.00 43.99 3,079.30 Management Bureau DSWD -14 Box 211 Clip, backfold, 32mm, 12s/box 20.00 20.55 411.00 **Program**

Date & Time Printed: 08/20/2020, 15:48:06 PM, User Name: EMERSON FABIAN

Environment: Production

22.0	. V.	Respon	sibility Cente			V	
No.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost
15	Вох	211	Management Bureau DSWD - Program Management Bureau DSWD -	Clin backfold 25mm 12c/box	20.00	13.40	268.00
16	Вох	211	Program Management Bureau	Clip, backfold, 19mm, 12s/box	20.00	7.57	151.40
17	Piece	211	DSWD - Program Management Bureau DSWD -	Correction Tape, Disposable, usable length of 6 meters (min), 55 width	50.00	17.56	878.00
18	Pack	211	Program Management Bureau DSWD -	Battery, size AA, alkaline, 2pcs/packet	20.00	19.73	394.60
19	Pack	211	Program Management Bureau DSWD -	Battery, size AAA, alkaline, 2pcs/packet	10.00	19.50	195.00
20	Kilo	211	Program Management Bureau DSWD -	Rag, cotton, 20 pcs per kilo	15.00	49.69	745.35
21	Piece	211	Program Management Bureau DSWD -	Indicator Tag/Flaglets, with sign here text	12.00	55.00	660.00
22	Piece	211	Program Management Bureau	Marker, Permanent, bullet type, black	20.00	9.65	193.00
23	Piece	211	Bureau	Marker, whiteboard, black, felt tip, bullet type	15.00	9.65	144.75
24	Can	211	DSWD - Program Management Bureau	DISINFECTANT SPRAY, aerosol type, 400-550gra	25.00	128.96	3,224.00
						Total	65,765.18

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

Description For 3rd Quarter 2020 supplies of Program Management Bureau

Requested By:

Approved By:

Signature :

Printed Name:

Designation:

Director

Program Management Burea

ATTY. AIMEE'S. TORREFRANCA-NERI Undersecretary

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

DSWD-Central Office PROCUREMENT SERVICE

Division Chief PS PPMD

Date & Time Printed: 08/20/2020, 15:48:06 PM, User Name: EMERSON FABIANCEP

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Page: 2 of 2



ADMINISTRATIVE SERVIC

GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP



PROOTICE FOR EMENT BURGA

ALIG 1 3 2020

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

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

Protective Services Bureau

REQUISITION AND ISSUE SLIP (RIS) FORM

Entity	vame : L	SWD-CO		Fund Cluster			
Divisio	n : Progi	ram Management Bureau (PMB)		Responsibility	/ Center Co	ode :	
Office :	: PMB			RIS No. :	0201	0703	0.5
		Requisition		Stock Ava	ilable?		Issue
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
	reams	Paper, Multicopy, (A4 size), 80gsm, 210mm x 297mm	320			1	
	reams	PAPER, copy, Legal	15				
	јаг	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		/	\vdash	
	packs	FOLDER, tagboard, legal size, 100s/box	3	1	1		
	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	1	-		
	pcs	Box, Corrugated with String 29"x15"10"	10		/		
	pcs	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50	1	/		
	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				
ourpose:		For 3rd Quarter 2020 supplies	of Program	Management B	ureau		
		Requested by:	Appr	oved by:	Issued by	i jr	Received by:
Signatu	re:	MM Paums	100	Le a			
Printed	Name :	WILMA D. NAVIAMOS	MONETTI	B. CADIANG			
Designa	ation :	Director IV, PMB		erty, Supply and			
Date :		Th 7	Asset Mana	gement Division			

20-PMB-21B

PAGE 1-2

REQUISITION AND ISSUE SLIP (RIS) FORM

Entity Name: DSWD-CO Fund Cluster:__ Division : Program Management Bureau (PMB) Responsibility Center Code: RIS No. : 2020070705 Office: PMB Requisition Stock Available? Issue Stock Unit Description Quantity Yes Quantity Remarks No. kilo Rag, cotton, 20 pcs per kilo 15 Indicator Tag/Flaglets, with sign here text 12 sets Marker, Permanent, bullet type, black pcs 20 Marker, whiteboard, black, felt tip, bullet type 15 DISINFECTANT SPRAY, aerosol type, 400-550grams *********** Nothing Follws******** For 3rd Quarter 2020 supplies of Program Management Bureau Purpose: Requested by: Approved by: Issued by: Received by: Signature: lun 1 munch WILMA D. NAVIAMOS Printed Name: MONETTE B. CADIANG CAO, Property, Supply and Designation: Director IV, PMB Asset Management Division Date:

1020- PMB - 268

PAGE 2-2

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, 0ne(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:

WILMAD, NAVIAMOS

Director IV, Program Management Bureau

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, 0ne(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 Code	Item & Specifications	Unit of Measure	Jan	Feb	Mar	01	Apr	May J	unf	Q2 Jr	Jul A	Aug Sep	р (3	3 Oct	t Nov	/ Dec	0.4	Total	Price	TOTAL
	PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																	quantity	Catalogue	AMOONI
44	Pesticides or l'est Repellents													Dia s						
1019150:-:V-A01	aeros	can	10	10	10	30	10	10	10	30 1	10 1	10 10	30	0 10	10	10	30	120	, 139.36	16,723.20
12191601 AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	09	09	09	180	09	09	60 1	180 10	100 100	00 100		300 100	0 100	100	300	096	43.99	42,2)
ds	Color Compounds and Dispersions																			
12171703-51-P01	STAMP PAD INK, purple or violet	bottle	2	2	2	9	2	2	2	6 2	2	2	9	1 2	2	1	9	24	24.63	591 12
																		1		337:17
13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	llor Hor		2		7		2		2	2		2		2		2	8	737.24	5,897.92
13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	yoq				0				0			0				0	0	221.00	
13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	pox			100	0				0			0	-			0	0	208.52	,
Sa	Paper Materials and Products		ALC:														とき観点			THE PERSON NAMED IN
14111525-CA-A01	CARTOLINA, assorted colors	pack	1	1		m	1	1		3		7	r.	-	-	,	r	16	77 78	1 16/ 18
14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	yoq				0							0	-	ı		0	0	682.24	1
14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	pox				0				0			0	المامات			0	0	1,029.60	ī
14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, cárbonless	рох				0				0			0	H-AGILEA			0	0	1,300.00	(
14111506·C ⁻ -L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	xoq				0				0			0				0	0	765.44	
14111506-C:-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	рох				0				0			0	-			0	0	596.80	
14111506-01-132	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	pox				0				0			0	_			0	0	1,034.80	1
14111609 Li -C01	LOOSELEAF COVER, made of chipboard, for legal	pundle		50		20	41	50	L/A	20	50		50		20		50	200	670.70	134,140.00
14111514 4 -502	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	50	50	50	150	50	50 5	50 15	150 50) 50	20	150	0 50	20	20	150	009	32.22	19,332.00
14111514-4F-504	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	50	50	50 1	150	50 5	50 5	50 15	150 50	20	50	150	50	50	20	1999	GERTIELED T	TRUE CORYG	33,636.00
14111514-NP-503	NOTE PAD; stick on, 76mm x 76mm (3", x 3") min	pad	50	20	50 1	150 5	50 5	50 5	50 15	150 50) 50	20	150	20	20	50	150.	150-7W, 600 L	41.50	24,900.00
				57				Page 1 of 19	6					_			Prote	ctive Ser	Protactive Services Bureau	4

National Paris Par	Item No.	n stem Code	Item & Specifications	Unit of	Jan	Feb	Mar	41	Apr	May J	Jun	Q2 Jul		Aug Sep	p Q3	3 Oct	t Nov	v Dec	Q.	-010		TOTAL
Ogenic sizet: ream 370 80 370 1120 370 <	18			piece	25	25	25	75	150			-		1 4				-			Catalo	AMOUNT 9.933.00
Ogen, state. ream -/-5 5 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 3 4 3 1 3 4 3	19	1		ream	4	380		1120	370	-	_		-	-			-	-	_		132.37	593,017.60
COPY) Legal, 70 ream	20				1	2	22	15	5		-				-			10			154.75	12,380.00
	21			ream				0				0			0	Seal was file.			0		114.51	7. I
e: 210cm pad pa	22		PAPER, Multi-Purpose (COPY) Legal, gsm	ream				0				6			0	reformer-			0		129.98	1
Size: 210 x	23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm 330mm (± 2mm)	pad				0							0				0		17.35	
Note State	24		PAPER, PARCHIMENT, size: 210 297mm, multi-purpose	ream	-	2	\leftarrow	4	m							C. CONTRACTOR	4	3	10		96.20	3,2, .0
NoES, size:: book 1 2 4 2 1 4 1 2 4 1 2 1 4 1 2 1 4 1 2 1 4 1 2 1 2 1 2 3 1 2 2 1 2 3 2 1 2 5 2 1 2 3 2 1 2 3 4 1 2	25	14111818-TH-P02		roll				0				-			0				0		48.78	PE
AGES, size: book 2 1 2 5 2 1 2 5 2 1 2 5 2 1 2 5 2 1 2 5 2 1 2 5 2 1 2 5 2 1 2 5 20 10.92	26	1411153 46-801		book	Н	2	\vdash	4	Н						4	€-1	2	-	4	16	70.72	1,131.52
2-plys sheets, 1.50 pack 3 6 6 6 6 6 7 6 6 7 6 6 7 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7	27	14111531 -P.E-802		book	2	П	2	ın	2						5	2	H	7	IU.	20	101.92	2,038.40
2 plecess per Vactors alkaline pack 20 25 20 65 20 25 20 65 20 25 20 65 20 25 20 65 20 25 20 65 20 25 20 65 20 25 20 65 20 25 20 65 20 25 20 65 20 25 20 65 20 25 20 65 20 25 20 65 20 25 20 65 20 25 20 25 20	28	14111704-1°-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack				0			J				0	Search rep.			0	0	65.42	1
2 pieces per pack pack 20 65 20 25 20 65 20 20 20 20 20 20 20 20 20 20 20 <td>Batte</td> <td>eries and Cells</td> <td>and Accessories</td> <td></td> <td>SAME IN</td> <td>100</td> <td>No.</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Batte	eries and Cells	and Accessories												SAME IN	100	No.					
Statististics berk pack a pack	29	26111702-8 f-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	20	25	20	65	20		31-1					2016	-	20	65		19.73	5,129.80
Saveight: 200 Sa	30	26111702-8T-A02		pack	ю	4	æ	10	m				4		10	_	4	E	10		19.50	780.00
SS weight: 200 jar 2 7 2 3 2 7 2 3 2 7 2 3 2 7 2 3 2 7 2 3 2 7 2 3 2 7 2 3 2 7 2 3 2 7 2 3 2 7 2 3 2 7 2 3 2 7 2 3 2 7 2 3 2 7 2 3 2 7 2 3 2 7 3 2 7 2 3 2 7 3 4	31	26111702-BF-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0			0				0				0	0	88.40	ı
31351804-53W-old GLUE, all purpose, gross weight: 200	Man	ufacturing Con	nponents and Supplies																			
311513804-3W-HOI STAPLE WIRE, for heavy duty staplers, box 45 45 45 45 45 45 45 45 45 45 45 45 45	32	31201610-GL-101	GLUE, all purpose, gross weight: 200 grams min	jar	2	en.	2	7	7				m	2	7	2	m	2	7	28	47.82	1,338.96
31201503-17-And 20 STAPLE WIRE, STANDARD, (26/6) box 45 45 45 45 45 45 45 45 45 45 45 45 45	33	31,51804-5W-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	xoq	6	6	6	27	6				6	6	27	r and paperson of	6	6	27		20.68	. 2,233.44
31201513-17-A-D1 APE, ELECIRICAL, 18mm x 16Mm in roll	34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	xoq	45	45		135	H	Н			H	Н	\vdash		Н	45	135		20.05	10,827.00
31201503-17-Mod. TAPE, MASKING, width: 24mm (±1mm)	32	312D15D2-TA-E01	I APE, ELECTRICAL, 18mm x 16M min	0				0	+		0				0				0	0	18.20	1
312015131-17-7-10 TAPE, MASKING, width: 48mm (±1mm)	36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	2	10	2	20					10		20	page N. J.	10	ΓO	20		55.12	4,409.60
31201513-7-7-01 [±1mm] 1 701 10 5 10 25 10 5 10 5 10 5 10 5 10 5 1	37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	- roll	12	14	12	38					83	7	22	7	∞	7	22	120	(12,792.00
31205152-7-701 TAPE, TRANSPARENT, width: 24mm roll 10 5 10 25 10 5 10 5 10 5 10 5 10 5 10	38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	/ roll	13	13	13	39		-			-	-	-		10	10	30	A STATE OF THE STA	\$\\	2,511.60
	39		TAPE, TRANSPARENT, width: 24mm (±1mm) '	rolt	10	7.	10			-		-		10			rv	Pat	Contract of the contract of th	WAS Serv	Cas Bureau	910.00

11 Page			Plants of		-		E	-			2							Total	Defeat	TATAL
No	ftem Crde	Item & Specifications	Measure	Jan	Feb	Mar	Q1 Apr	ır May	E P	075	lui.	Aug Se	Sep 03	00 T	t Nov	/ Dec	9	Quantity	Catalogue	AMOUNT
40	31201512 rA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	m	4	m	10 3	4	m	10	m	4	3 10	3	4	m	10	40	18.20	728.00
41	3115150°C'W-P01	TWINE, plastic, one (1) kilo per roll	roll		1		1	П		-		1	quel		-		(-1	4	50.96	203.84
Hea	ting and Vent	Heating and Ventilation and Air Circulation												NO pain						
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	E		m			0	and the same of th			0	е	974.48	2,923.44
43	40101604-EF-C01		unit							0			0	ha salpe rapingan			0	0	1,192.88	3 d
44	40101604-FF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0			0			0	- -			o	0	1,006.39	1
45	40101604-EF-W01	1 ELECTRIC FAN, WALL type, plastic blade	unit			100	0			0			0				0	0	99.699	
Ligh	ting and Fixtur	Lighting and Fixtures and Accessories							ø								STATE OF			
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0			0			0			100	0	0	40.56	
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0			0			0	r. voji vija dagilagia			0	0	. 72.49	
Mea	suring and Ob	Measuring and Observing and Testing Equipment												Contract						
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width:	piece		10	<u></u>	10	10		10		10	10		10		81	40	15.48	619.20
Clea	ning Equipme	Cleaning Equipment and Supplies and Covid-19 Response Items	ems									The second							· · · · · · · · · · · · · · · · · · ·	
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can		т		m	m		m		m	m	e De	8		m	12	86.06	1,032.72
20	47131604-ER-S01		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	47131879 TB-C01		bottle				0			0			0				0	0	41.60	ı
23	4713180! -: L-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0			0			0	a mosto			0	0	23.92	I.
24	47131811 C 5-802	DETERGENT BAR, 140 grams as packed	bar				0			0			0				0	0	8.01	
55	47131811 CE-P02		pack				0			0			0	of the state of the			0	0	37.43	
26	47131803-D5-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams.	, can	9	00	9	20 7		9	20	75	50 75	200	2 50	20	20	150	390	128.96	50,294.40
57	42131609-5C-501	Shoe Cover, disposable	pair		. 1	200 200	00			0			0	-pole			0	200	8.32	1,664.00
28	42131711-4C-H01	Head Cover, disposable, non-woven MOB cap, elastic	piece		. 4	200 20	200			0			0	in attribute			0	200	2.60	520.00
59	42131609-5 3-501	Gloves, disposable	piece		3,	200 20	200			0			0	4.pr - b			CER	CERTIFIED TRUE	UE/COP ¥:07	1,535.00
09	42131713-SM-M01	Surgical mask, disposable	piece		C	3000 3000	00		2000	2000	3(3000	3000	10	3000		3000	3000 14000	28.00	392,000.00
61	46181702-F5H01	Face Shield, Direct Splash Protection	piece			0			200	200	2	200	200	1. 200,000	200		DEBEL	ive Servi	Protective Services Buresu	74,880.00

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TOTAL	26,220.00	18,304.00	1	11	1		Ċ		577.68	3		1	1		1		2,614.80	- - 614.80 ,790.40 598.40	2,614.80 30,790.40	- 614.80 ,790.40 .598.40	- 614.80 ,790.40 598.40	- 614.80 ,790.40 598.40 - -	2,614.80 30,790.40 16,598.40 - - - 46	- 614.80 ,790.40 598.40 - - - 047.84	- 614.80 ,790.40 .598.40 - . 46 - . 46	614.80 ,790.40 ,598.40
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Unit of Measure	piece	gallon	piece	can	can	unit	piece	piece	bundle	pack	lo	piece		t and D	unit	unit piece	unit piece piece	unit piece piece	unit piece piece piece unit	unit unit unit unit unit	unit piece piece unit unit	unit piece piece unit unit unit	unit piece piece unit unit unit	unit piece piece unit unit unit	unit piece piece unit unit unit unit unit unit unit box	unit piece piece unit unit unit unit unit box
Item & Specifications	Toilet tissue paper, 2 ply	ALCOHOL, ethyl, 68%-70%, scented, 1 gallon	DUST PAN, non-rigid plastic, w/ detachable handle	FLOOR WAX, PASTE, RED	FURNITURE CLEANER, aerosol type, 300ml min per can	MOP BUCKET, heavy duty, hard plastic	MOPHANDLE, heavy duty, aluminum, screw type	MOPHEAD, made of rayon, weight: 400 grams mín	RAGS, all cotton, 32 pieces per kilogram min	SCOURING PAD, made of synthetic nylon, 140 x 220mm	TRASHBAG, plastic, transparent	WASTEBASKET, non-rigid plastic		Information and Communication Technology (ICT) Equipment and Devices and Accessories	mmunication Technology (ICT) Equipmer Desktop Computer, branded	mmunication Technology (ICT) Equipmer Desktop Computer, branded DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	mmunication Technology (ICT) Equipmer Desktop Computer, branded DVD REWRITABLE, speed: 4x min, 4.7GB capacity min EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	mmunication Technology (ICT) Equipmer Desktop Computer, branded DVD REWRITABLE, speed: 4x min, 4.7GB capacity min EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 FLASH DRIVE, 16 GB capacity	Desktop Computer, branded DVD REWRITABLE, speed: 4x min, 4.7GB capacity min EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 FLASH DRIVE, 16 GB capacity Laptop Computer, branded	Desktop Computer, branded DVD REWRITABLE, speed: 4x min, 4.7GB capacity min EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 FLASH DRIVE, 16 GB capacity Laptop Computer, branded MOUSE, optical, USB connection type	Desktop Computer, branded DVD REWRITABLE, speed: 4x min, 4.7GB capacity min EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 FLASH DRIVE, 16 GB capacity Laptop Computer, branded MOUSE, optical, USB connection type PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	Desktop Computer, branded DVD REWRITABLE, speed: 4x min, 4.7GB Capacity min EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 FLASH DRIVE, 16 GB capacity Laptop Computer, branded MOUSE, optical, USB connection type PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	Desktop Computer, branded DVD REWRITABLE, speed: 4x min, 4.7GB capacity min EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 FLASH DRIVE, 16 GB capacity Laptop Computer, branded MOUSE, optical, USB connection type PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns PRINTER, IMSER, monochrome, network ready	Computer, branded WRITABLE, speed: 4x min, 4.7GB min AL HARD DRIVE, 1TB, 2.5"HDD, AL HARD DRIVE, 1TB, 2.5"HDD, Omputer, branded optical, USB connection type optical, USB connection type inn inn inn inn inn inn inn inn inn in	43212502-0CT-03 Desktop Computer, branded 4320282033-DV-W01 43201827-HD-W02 43201827-HD-W02 43201827-HD-W01 4321302-PR-D01 43213102-PR-D01 43213102-PR-D02 43213102-PR-D02 43213102-PR-D02 43213102-PR-D02 43213102-PR-D02 43213102-PR-D03 43213103-PR-D03 432	Computer, branded VRITABLE, speed: 4x min, 4.7GB min AL HARD DRIVE, 1TB, 2.5"HDD, AL HARD DRIVE, 1TB, 2.5"HDD, MIVE, 16 GB capacity Computer, branded Optical, USB connection type Optical, USB connection type INPACT DOT MATRIX, 24 pins, mn INPACT DOT MATRIX, 9 pins, ins
	Toilet ti	ALCOHO	DUST P, detacha	FLOOR	FURNIT 300ml n	MOP BL	MOPHAND screw type	MOPHEAD, grams min	RAGS, al min	SCOURI nylon, 1	TRASHB		District of the last of the la	mmunic	Desktop	mmunic Desktop DVD REV	mmunication Desktop Com DVD REWRIT capacity min EXTERNAL H USB 3.0	DESKTOP DOVD REV CAPACITY EXTERN, USB 3.0	Desktop DVD REV capacity EXTERN, USB 3.0 FLASH D	Desktop DVD REV capacity EXTERN, USB 3.0 FLASH D Laptop (MOUSE,	Desktop Cor Desktop Cor DVD REWRI capacity mir EXTERNAL P USB 3.0 FLASH DRIV Laptop Com MOUSE, opt PRINTER, IN	Desktop DVD REV capacity EXTERN/ USB 3.0 FLASH D Laptop (MOUSE, PRINTER 136 colu	mmunicate Desktop Co DVD REWRI Capacity mi EXTERNAL I USB 3.0 FLASH DRIV Laptop Corr MOUSE, op PRINTER, IN 136 column PRINTER, IN 80 columns PRINTER, LA readv	Desktop DVD REV Capacity EXTERN/ USB 3.0 FLASH D Laptop C MOUSE, PRINTER 136 colun PRINTER 80 colun PRINTER ready	mmunic Desktop DVD REV capacity EXTERN/ USB 3.0 FLASH D Laptop C MOUSE, PRINTER PRINTER PRINTER ROCOLUM PRINTER ready nd Acces CHALK, 1	Desktop Comput DVD REWRITABL capacity min EXTERNAL HARD USB 3.0 FLASH DRIVE, 16 Laptop Compute MOUSE, optical, PRINTER, IMPAC 136 column PRINTER, IMPAC 80 columns PRINTER, LASER, ready nd Accessories ar CHALK, molded, v 78mm min CLIP, BACKFOLD, 19mm (-1mm)
Item Code	14111704-TT-P02	1219160. AL-E02	47131601 ·D.U-P01	47131802-FW-P02	47131836-FC-A01	4712180×-41P-B01	47131613 NIP-H02	47131619-A'P-R01	47131501-RG-C01	47131602-SC-N01	47121701-TB-P02	47121702-W/B-P01		ation and Co	43211507-DCT-03	43202003-DV-W01	43211507-0CT-03 432212003-Dv-w01 43202003-Dv-w01 43201827-HD-X02	43202010-FD-001	4321357-0CT-03 43202003-DV-w01 4320201827-HD-X02 43202010-FD-U01 43213503-ICT-02	4321307-0CT-03 43202003-DV-W01 43201827-H0-X02 43202010-F0-U01 43211708-M0-001	43211507-0CT-03 43212507-0CT-03 43202003-DV-W01 43202010-FD-U01 43211503-UCT-02 43211703-PR-D02	4321302-PR-D02 4321302-PR-D03 43202010-FD-U01 4321302-PR-D02 43213102-PR-D02 43213102-PR-D02	43212102-PR-D01 43212102-PR-D01 43212102-PR-D02 43212102-PR-D02 43212102-PR-D02 43212102-PR-D02 43212102-PR-D01	43202003-DV-W01 43202003-DV-W01 43202010-FD-U01 43211703-MC-001 43212102-PR-D02 43212102-PR-D02 43212102-PR-D02 63212103-PR-L01	43202003-DV-W01 43202003-DV-W01 43202003-DV-W01 43202010-FD-U01 43211208-MO-001 43212102-PR-D02 43212102-PR-D02 43212102-PR-D01 642121710-CH-W01	43202003-DV-W01 43202003-DV-W01 43202003-DV-W01 43202016-F0-U01 43211708-MO-001 43212102-PR-D02 43212102-PR-D02 43212102-PR-D01 64121710-CH-W01 64122105-3:-C01
No.	62	63	64	65	99	29	89	69	70	71		73		nform	nform 74	74 75 4	74 74 75 4 75 76 76 76 76 76 76 76 76 76 76 76 76 76	74 77 4 75 75 77 77 77 4	74 77 75 76 77 4 77 4 77 4 4 78 4 6 7 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	74 4 77 77 4 4 779 4 4 779 4 4 4 779 4 4 6 7 7 9 4 4 6 7 9 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	74 74 775 4 775 776 779 4 4 880 4	74 77 75 77 77 78 78 80 48 81 49	74 - 74 - 75 - 4 - 77 - 77 - 77 - 77 - 7	74 77 75 4 77 78 80 880 881 Hiteel	14 74 75 44 75 76 76 77 78 79 79 79 79 79 79	74 - 74 - 75 - 4 - 77 - 77 - 77 - 77 - 7

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No,	ftem Code	Item & Specifications	Measure	Lan	re-	Mar	7	Apr	May Ju	Jun	Q2 Jul	Aug	g Sep	03	Oct	Nov	Dec	94	Ouantity	Price	AMOUNT
98	44122105-BF-CD3	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	pox	9	∞	9	20	9	00	9	20 6	00	9	20	9	00	9	20	80		1,644.00
87	44122105-3F-C04		pox	r.	2	5	15	ru.	2	5 1	15 5	2	5	15	r.	Ŋ	5	15	09	39.52	2,371.20
88	44121801-CT-R01		piece	85	85	85	255	85	85 8	85 25	255 85	85	85	255	85	85	85	255	1020	17.56	17,911.20
88	44111515-DF-B01		piece	10	10	10	30	10	10 1	10 3	30 10	0 10) 10	30	10	10	10	30	120	82.69	8,373.60
90	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0			_	0			0				0	0	68.64	9
91	44121506-EN-D01		pox	2	2	2	9	2	2	2 6	9	2	2	9	2	2	2	9	24	408.14	9,795.36
92	44121506-EN-D02		рох	1	2	-	4	н	2	4	1	2	1	4	1	2	Н	4	16	518.08	8,28
93	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	pox		н		н		m	m		ю		m		m		m	10	738.40	7,384.00
94	44121506-FN-X02		piece	15	20	15	20	150 2	200 15	150 500	00 75	75	75	225	75	75	7.5	225	1000	30.49	30,490.00
95	44121506-EN-M02		pox				0		2	7				0				0	2	328.64	. 657.28
96	441215t4-TN-W02		pox				0			0				0				0	0	410.80	
6	4411191; -:R-801	ERASER, FELT, for blackboard/whiteboard	piece		т		m		m	m		m		m		m		ю	12	, 11.11	133.32
98	4412211£-FA-P01	FASTENER, METAL, 70mm between prongs	pox	35	40	35	110	35	40 35	5 110	.0 35	40	35	110	35	40	35	110	440	78.92	34,724.80
66	44111515 F J-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0			0				0				0	0	70.61	t
100	44122018-FF-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	Ú
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-F0-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				O				0	0	213.72	,
106	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	pox				0			0				0				0	0	746.72	,
107	44122011-FO-703	FOLDER, TAGBOARD, for A4 size documents	pack		m		m		m	m		m		m		c		CER1		RUE COPY 217.36	2,608.32
108	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	2	2	2	9	2	2 2	9	2	2	2	9	2	2	40	9	SWAVE	V 0202 1	6,711.36
				1					9	,				-			2	04.40	uve Seri	Intective Services Bureau	

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Page

TOTAL	16.500.00		893.52	1,855.80	1,443.40	8	6 90	6,021.60	1	717.60	1,528.80		806.56	3,288.48	110.64	-	5	9,567.60	1,497.60	5,278.40	936.00	4,929.60	878.80	1,454.40	
Price Catalogue	0	41.60	37.23	10.31	10.31	10.31	9.65	9.65	9.65	5.98	12.74	20.79	201.64	96.72	27.66	11.77	27.40	478.38	187.20	131.96	15.60	82.16	COP87 8.80	18.78	TAKE TO THE PERSON OF THE PERS
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Oct	0		2	15	10		64	52		10	10			2											
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Apr	0		2	15	10		64	52		10	10			m											
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Unit of Measure	pox	piece	set	piece	piece	piece	piece	piece	piece	_ pox	pox	yoq	bundle	xoq	piece	piece	piece	piece	piece	piece	pair	piece	unit	piece	
Item & Specifications	INDEX TAB, self-adhesive, transparent	MAGAZINE FILE BOX, LARGE size, made of chipboard	MARKER, FLUORESCENT, 3 assorted colors per set	MARKER, whiteboard, black, felt tip, bullet type		MARKER, whiteboard, red, felt tip, bullet type	MARKER, PERMANENT, builet type, black	MARKER, PERMANENT, bullet type, blue	MARKER, PERMANENT, bullet type, red	PAPER CLIP, vinyl/plastic coat, length:	PAPER CLIP, vinyl/plastic coat, length: 48mm min	PENCIL, lead, w/ eraser, wood cased, hardness: HB	, 80 rings, plastic, 32mm x	RUBBER BAND, 70mm min lay flat length (#18)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	CUTTER BEADE, for heavy duty cutter	CUTTER KNIFE, for general purpose	DATING AND STAMPING MACHINE, heavy duty	PENCIL SHARPENER, manual, single cutter head	PUNCHER, paper, heavy duty, with two hole guide	SCISSORS, symmetrical, blade length: 65mm min	TANDARD TYPE, load cap: min	STAPLER, BINDER TYPE, heavy duty, desktop	REMIOVER, PLIER-TYPE	
ftem Code	44122008-IT-T01	44111515-WF-B02	44121716- WA-F01	4412170&-i-1W-B01	44121708·N!W-B02	44121708-MW-B03	44121708-MP-B01	44121708-119-802	44121708-MP-803	44122104-PC-G01	44122104-PC-J02	44121706-PE-L01	44122037-RB-P10	44122101-RU-801	44121905 SP-F01		44121612-CU-H01	441032C2 - IS-M01	44121619 FM01	44101602 P.J-P01	44121618 \$ -501	44121615-5"-501	44121615-ST-B01	44121613-5R-P01 S	
No.	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	

ltem No.	Hem Code	Item & Specifications	Unit of	Jan	Feb	Mar	Q1 A	Apr M	May Jun	4 02	ī	Aug	Sep	03	Oct	Nov D	Dec	Q4 Total		Price	TOTAL
0		TONER CART, SAMSUNG SCX-D6555A,												-				Quantity		Catalogue	AMOUNT
263	44103103-SA-810		cart				0			0				0				0		4,357.60	1
264	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 Dages)	cart				0			0				0			3	0		6,069.44	·
265	44103103-CA-B00		cart				0			0				0			-	0		13.399.36	
Audio	and Visual	Audio and Visual Equipment and Supplies					c		SHOULD BE	C				0		1100		9	TIED VIEW	STATES STATES OF THE PARTY OF T	
266	45121517-00-001	DOCUMENT CAMERA, 3.2M pixels	unit				0			0	00			2 0			0 0			00 030 90	
267	45111509 V-M-P01		unit				0			0				0			0			18,616.00	
Flag o	Flag or Accessories	-															100			A CHARLES OF THE CASE OF THE C	DATE OF THE PARTY OF
268	551219av PH-F01		piece				0			c	- Control of the Cont			c						0.00	
	The second second	polyester	22212							2				D			0	0	_	319.78)
Printe	Printed Publ.cation																				
269	55101524+A-H01	HANDBOOK (RA 9184), 7th Edition	book				0			0				0			0	0		46.28	ı
Fire Fi	Fire Fighting Equipment	oment															SOLUTION OF THE PARTY OF THE PA				
270	46191601 F :- M01		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	
Consu	Consumer Electronics	lios de la companya d				September 1															THE PROPERTY OF THE PARTY OF TH
רבנ	POO NY HOUSE	DIGITAL VOICE RECORDER, memory:												-							
7/7	\$2161535-3V-R01	4GB (expandable)	nuit				0	m		m		7		7			0	5		6,828.14	34,140.70
Furnit	Furniture and Furnishings 🕬	Ishings yes																			
273	56101504-C!A-B01		piece				0			0				0			0	0		262.60	1
274	S6101504-CM-W01		piece				0			0				0			0	0		262.60	1
275	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0			0				0			0	0		1,326.00	Ó
276	56101519-TM-502	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0			0				0			0	0		1,326.00	ı
Arts an	nd Crafts Eq.	and Crafts Equipment and Accessories and Supplies										The same									
277	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece		m		m	ET.		m		en en		т	m		m	12		39.78	,477.36
278	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece		6		m	m		m		т		m	m m		m	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	06	06	06	270 90	06 0	06	270	75	75	75	225	75 75	5 75	-	CERTIFIED	TRUE	COBY.61	34,265.09
281	60121524-52-602	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	85	85	85 2	255 85	5 85	85	255	7.5	75	75	225	75 75	5 75	225	20960	3	34.61	33,226.75
														ament)		1	to	ctive S	ervices	Profestive Services Bureau	

Item No.	ftem Item Cade No.	Item & Specifications	Unit of Measure	Jan	Feb	Mar	01	Apr	May J	Jun	Q2 Jul	-	Aug Sep	p Q3	Oct	Nov) Dec	0.4	Total	Price	TOTAL
282	82 60121524-3P-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0				0			0	مل			0	O	34.61	ANDONA
283	83 60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack		Н		r-i		2		7	, 4	2	2	NAME OF THE OWNER.	н		~	9	129.67	778.00
A C	RT II. OTHER IT	PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)	Y PURCHA	SED FI	ROM C	THER !	SOURC	ES (No	te: Plea	se indi	cate pri	ce of i	tems)			10000					
3	C and C and	applies and Materials)91 33.5			w. ;				100			THE STREET						· 化基础的 (基础)
← I	20203.0 700	I.D. Jacket with String 3x4, 50 pcs/box	pcs	75	100	75	250	200	150 2	200 5:	550 50		50 50	150	20	20	20	150	1100	15.00	16,500.00
2	5020310-100	Indicator Tag/Flaglets, Plain Assorted color, 50s/set	set	2	2	2	9	2	2	2	6 2	2	2	9	2	2	2	9	24	45.00	1,080.00
m	\$ 5020310-100	Indicator Tag/Flaglets, with sign here text 50s/set	set	6	6	6	27	6	o o	6	27 9	6	0	27	თ	0	6	27	108	55.00	5,940.00
4	5020310-100	Box, Corrugated with String 29"x15"10"	pcs	10	20	10	40	10	20 1	10 4	40 10	0 20	0 10	40	10	20	10	40	160	95.00	15,00
ις	5020310-100 / 2019 Cantinguing Fund	Box, Corrugated with String/Storage Box (39cm(w) x 32cm(d) x28cm(h)	pcs		140		140				0			0				0	140	285.00	39,900.00
N	5020310-100	Ballpoint Pen, Fine Point, Black/Blue/Red	- bcs	200	250	200	650	250	300 2	250 80	800 100	0 100	0 100	0 300	100	100	100	300	2050	10.00	20,500.00
9	5020310-100	BRISTOL BOARD, A4 SIZE, ASSORTED COLOR (BLUE, GREEN, YELLOW, ORANGE, PINK, WHITE)	pack	18	19	18	10	18	19 1	188	55 18	3 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 1	15 4	45 15	5 15	5 15	45	15	15	15	45	180	75.00	13,500.00
∞	502031 + 100	Pin, Map pin, Round/Flat head 100/case	case	←	\vdash		m		H	₩	rd m			(1)	-			M2	12	45.00	540.00
ത	5025310-100	Staple remover, twin jaw	pcs	12	14	12	38	3	4	3 1	10 3	4	m	10	m	4	m	10	89	25.00	1 700 00
2		Certificate Frame, A4 size	pcs	10	10			10	15 1	10 3	35 10	15	10			15	10	35	135	280.00	37.800.00
	4	Certificate Holder, A4 size	pcs	10	72	10	25	10	5 1	10 25	5 10	5	10	25	10	2	10	25	100	280.00	28,000.00
12	+	Laminating Film	pack			-	0			0) 1	1	-	c	1	₹~	-	m	9	1,500.00	9,000,00
12	502031.)-(00	Ruled Note pad, 4"x6", yellow pad	bcs	20	30	20	70	20	30 2	20 70	0 20	30	0 20	70	. 20	30	20	70	280	100.00	28,000.00
13	502031 + .00	ONEN (materials) for Resource Persons/Guest during PMB initiated activities	lot				0			0				0				0	0		0
13	5020310-:.00	Folder, Vinyl, Expanding, Legal Size, Assorted color	bcs	5	2	ru Tu	15	2	2	15	FU IV	52	72	15	ın	2	7.7	15	09	80.00	4,800.00
14	5020310-100	Rocord Book, No 424 Ruled	bcs				0	12 1	12 12	2 36	6 10	10	10	30	10	10	10	30	96	105 00	19 080 00
15	5020310-100	Glue, All purpose, Gross weight: 200 grams min; non-toxic	bot	2	\vdash	2	ın	2	1 2	n,	2	1	2	ហ	2		2	ı,	20	50.00	1,000.00
16	5020316-: 00	Tape, Double-Edge, 1" with Cushion, 6 meters Lenght	roll		2		7		2	2		2		2		2		2	∞	100.00	800.00
17	5020310-300	Tape, Cloth Book, 11/2", 6 meters lenght	roll	н	2	H	4		2 1	4	1	2	Н	4	H	2		4	16	150.00	2,400.00
138		Tape, Cloth Book, 1", 6 meters lenght	roll	3	m	m	6	23	3	61	m	m	m	6	m	m	m	CERT	ERTIFIED TRUE	JE/COBY OF	3 600 00
19	5020310-100	Tape, Cloth Book, 3" meters lenght	roll	2	2	2	9	2	2 2			2	2	9	2	2	2	. 9	24		6,000,00
20	5020310-100	Stapler, Standard # 35, heavy duty	pcs	15	15	15 /	45 1	15 1	15 15	-	5 15	(-)	-	1		15	15	45	Z 081	1	A3 000 00
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Certified Funds Available/Certified Appropriate Funds Available:

Designated Provincement Officer Program Management Bureau

EMERSON D. FABIAN

Prepared by:

AMERIEL P. CASTILLO Financial Management Service, Budget Division

Approved By

WILMA 6. NAVIAMOS Digector IV

Program Management Bureau

CERTIFIED TRUE COPY

Profective Services Bureau EMENS 64

Page 19 of 19

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	Вох	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	Вох	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	Вох	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	2,650.8
46181702-FSH01	FACE SHIELD, direct splash protection	Piece	124.80
44101714-FX-M01	FACSIMILE MACHINE	Unit	5,642.0
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	Вох	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 LC67HYY, 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

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	7.,,,	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

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	Вох	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	13,399.3
44103103-HP-B12	TONER CART, HP CB435A, Black	Cart	3,380.00
44103103-HP-B18	TONER CART, HP CE255A, Black	Cart	7,332.00
14103103-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



PROCUREMENT MANAGEMENT SERVICE GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP PMS-GF-0008 | REV 00 / 06 NOV 2019



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

DRN:		PR No.	
101891		01-2	0001-PR-2020-08-00055
Date Created:	Deadline:		OBSU:
August 20, 2020			PMB

DATE/TIME	ACTION TAKEN / NOTES / INSTRUCTION	ВҮ
08/28/20	Received and Recorded in the PMR	
SEP 0 3 2020	Included in the PAMP	glenn pathin
Scp 04 2020	Rec'd Indorse to proc. officer; for review of pr	R
9- Sept-20	For finding / Syd Pn Rei'd apprend PR from bodget	ym.
9- Sept-20	Rei'd appnered PR from hodget	ly m.
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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
Oamana Nama		8	
Company Name : Company Address :	-		Department of Social Welfare and Development
Contact Person :			BAC SECRETARIAT, PPMD-PROCUREMENT SERVICE
Contact No. :	-		
Philgeps Reg. No.:			SEP 1 1 2020 2
Company TIN:	·		
Sir/Madam:			POSTED by: ADS-/
for the goods listed in	ernment price/s including delivery charge Annex A. Failure to indicate information catalogues, literatures and/or samples, if a	on could be basis f	licable taxes, and other incidental expenses for non - compliance. Also, furnish us with
	e manufacturer, distributor or agent in the led certification to this effect.	Philippines for the go	oods listed in Annex A please attach in your
As a condition for aw notice. The updated PhilGEPS Registration	Certification Platinum Membership ma	ur Mayor's/Busines y be submitted in	s Permit, within 24 hours from receipt of lieu of the Mayor's/Business Permit and
Diagram and the Role	d authorit this famo to action with A	and all the require	d documents to DSWD_BAC Secretories of
			d documents to DSWD -BAC Secretariat at
	_		it through number 951-7116 or email to
			Quotations submitted to different fax
number(s) or email a	address(es) as stated above shall no		Very truly yours,
			very than yours,
			Imm
			WILLIAM V. GARCIA JR.
			Officer-in-Charge, PMS
		Procureme	ent Planning & Management Division
Terms and Conditions		10 (2152)	Lat Pasis
Award shall be m		al Quoted Price	Lot Basis
			ne deadline of submission of quotations
 Good/s shall be of Place of Delivery 			
4. Place of Delivery	DSWD-P3 Waterlouse, DSWD Cent	iai Office, ibi Road	, Datasan Tims, Quezon Sity
5. Terms of Paymer	nt: within 15-30 days upon complete s	aubmission of supp	orting documents
Payment through	LDDAP-ADA (List of Due and Demanda	able Accounts Paya	able-Advise to Debit Account).
Account Name :		Account Nu	ımber :
BankName:		Branch :	
	Bank of the Philippines accounts shall	I be charged a serv	rice fee.
6. Liquidated Dama			n the time specified above, the
	quidated damages shall be at least equivartion for every day of delay. Once the c		
	f the amount of the contract, the Procui		
	er courses of action and remedies avail		
	e indicate brand, model and country of orig		
	pancy between unit cost and total cost, un		
9. Please indicate V	Varranty:		
10. In case of a tie, the	e contract shall be awarded to the supplier or	service provider who	first submitted its quotation.
	tive supplier must be registered at the Phil PhilGEPS website at www.philgeps.gov.p		Electronic Procurement System (PhilGEPS). ee."
	LYNNEG, MARCA		
	ocurement Officer	(Signat	ture over Printed Name)
Let Nos 931-613	9/ 931-8101 to 07 local 122/124		Supplier

Procurement Form No. 04-A (Annex A)

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

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

September 10, 2020

Company Name:
Company Address:
Contact Person:
Contact No.:
Philgeps Reg. No:
TIN No.:
Item Qty. Unit

		-		T	T	1	T				T	T	1
Total Cost													
Unit Cost													
Bidder's Specifications (Please indicate the detailed specifications of the product/services being offered in the space provided below													
Unit Cost ABC	132.37	42.82	41.50	56.06	80.00	279.64	217.36	10.00	10.00	95.00	34.61	34.61	
Purchaser's Specifications	Paper, Multicopy, A4 size, 80gsm, 210mm x 297mm	Glue, all purpose, gross weight: 200 grams min	Note pad, 3"x3", 100 sheets/pad	Note pad, 3"x4", 100 sheets/pad	piece Folder, vinyl, expanding, legal	Folder, tagboard, legal size, 100s/box/pack	Folder, tagboard, A4 size, 100s/box/pack	piece Ballpoint pen, fine point, black	piece Ballpoint pen, fine point, blue	piece Box, corrugated with string 29"x15"x10"	piece Sign pen, black, liquid/gel ink, 0.5mm needle tip	piece Sign pen, blue, liquid/gel ink, 0.5mm needle tip	Page 1 of 2
Unit	ream	jar	pad	pad	piece	pack	pack	piece	piece	piece	piece	piece	
n Otty.	320	7	20	20	15	က	2	20	20	10	20	50	
Item No.	-	7	ന	4	12	9	7	00	6	10	7	12	

For 3rd Quarter 2020 supplies of PMB PURPOSE:

2020-08-00055 PR No.

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.

(Signature over printed name)

RENEELYNNEG, MARCA

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

Procurement Form No. 04-A (Annex A)

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. 20-0840 SHOPPING B

September 10, 2020

Total Cost

Unit Cost

Bidder's Specifications (Please indicate the detailed specifications of the product/services being offered in the space provided below) 13.40 9.65 128.96 7.57 19.73 19.50 49.69 55.00 9.65 Unit Cost ABC Approved Budget for the Contract: Php 64,476.18 Disinfectant Spray, aerosol type, 400-550grams Purchaser's Specifications ***Nothing Follows*** Marker, whiteboard, black, felt tip, bullet type piece Indicator Tag/Flaglets, with sign here text Battery, size AAA, alkaline, 2pcs/packet Battery, size AA, alkaline, 2pcs/packet piece | Marker, Permanent, bullet type, black Clip, backfold, 25mm, 12s/box Clip, backfold, 19mm, 12s/box piece Rag, cotton, 20 pcs per kilo bottle |Alcohol, 70%, ethyl, 500ml piece pack pack xoq pox can Unit Company Name : Company Address : Contact Person : Philgeps Reg. No. Oty. Contact No.: 70 5 ñ 25 9 $\frac{1}{2}$ 20 20 20 20 TIN No. : Item No. 15 ن 16 8 6 22 4 4 20 2

For 3rd Quarter 2020 supplies of PMB PURPOSE:

Page 2 of 2

2020-08-00055 PR No. 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.

RENÉE LYNNE G. MARCA

(Signature over printed name)

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



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 <celinetrading@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 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.







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 <iesmark16@yahoo.com>, mitch.grlenterprises@gmail.com, "Japhet Unli-Sales Trading Co." <iaphetunlisalestrading@gmail.com>, iovce.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, <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, fisalescenter@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 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.











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



PROCUREMENT MANAGEMENT SERVICE

GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP
PMS-GF-0001 | REV 01 / 06 NOV 2019



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
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2. St. Francis Bookstore

3. Stanley Bradley trading Inc

4. Kesys Inc

5. Ryrah Merchandising

6. Amikadasa

7. M2 Trading

8. 8 Dimension Trading & supplies Inc

9. Ban Bee Commercial

10. Gee Line Trading

11. Center Point Sales & Trading Inc

12. Zyaj Consumer Goods Trading

13. Accessories and Supplies Depot Inc

14. Sunshine Office Link

15. Fatin Enterprise

16. JAC General Mechandise

17. 845 Enterprise

18. Ng Bros Enterprise

19. East World Sales

20. Sandhel Trading

21. Lyrenz Trading

22. Mically Printing

23. Mojanjo Enterprise

24. FJ Sales Center

25. MCSA Marketing

26. 347 School Office Supplies

27. Neila Jacalan Trading

28. Mostaco Marketing

29. Aries Tiger Enterprises

30. 888 Marvel General Merchandise

31. Exclusive Marketing

32. CLKT Trading

33. Infinite System Technology

34. Hope Adhesive Paper Product Inc

35. Jan A Trading Corporation

- 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

WILLIAM V. GARCIA JR. Officer-In-Charge, PMS

Procurement Planning and Management Division



PROCUREMENT MANAGEMENT SERVICE

GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP PMS-GF-0001 | REV 01 / 06 NOV 2019



DRN		
DIVIN		

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



5.

OPEN OPPORTUNITIES

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

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Search

	https://www.ds.d.gov.phibid/
Agency Link	https://www.
Contact	Abegail Gey B. Gubaton
Closing Date	2020-09-22
Publish Gate	2026-09-17
Business Category	Office Equipment Supplies 2020-09-17 2020-09-22 Abegail Gey and Consumables 15:00:00 15:00:00 B. Gubaton
Precurement Wode	Shapping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)
Approved Budget of Contract	Php 64,476.18
Title	Supplemental/Bid Bullein No. 1 (RRQ No. 20-0840 Shapping B Supply Php 64,476.18 and Delivery for the 3nd Quarter Supplies of PMB)
Procuring EuRVy	Department of Social Welfare and Development
2 A	1 32095

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PROCUREMENT OPPORTUNITIES

Remest for Quotation (RFQ) Word Bank

Request for Quotation (RFQ) Shapping (B)

extended unit of June 2017 (3.0) pm (104.8 KiB) in teading for submission and receipt of protetion or REQ No. 17-0654 (C-NCDUP Shopping is

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

Supplies - Standards Bureau (68.5 KB) Supplemental Bild Bulletin No.1 for RFQ No. 20-0416 Shopping (B) Supply and Derivery of Various Office

Supplemental Bid Bulletin No. 1 (RFQ No. 20-0640 Shopping B Supply and Delivery for the 3rd Quarter

RFQ No. 20-0350 Stropping (B) - Common Office Supplies (Toner Cartidge - HP MTP) (132.0 KiB)

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

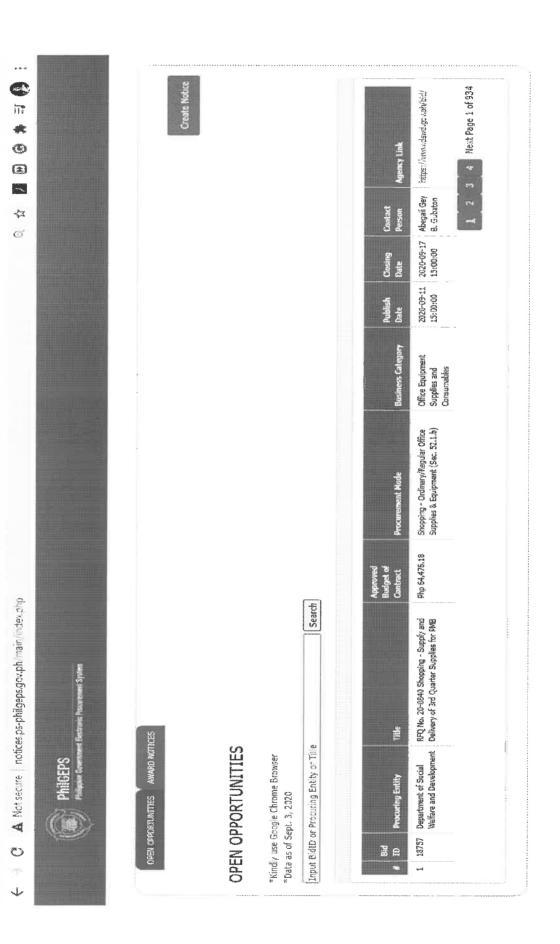
RFQ No. 20-0830 Shopping B (Supply and Delivery of 2020 3rd quality supplies of PSB-Cit) (158.4 KB)

► REQ No. 20-0822 Shooping - Supply and Delivery of Various Office Supplies for PSAMD (484.2 KiB)

RFQ No. 20-0300 Shopping B (Consumables of Samsung Digital Mulli express x7400GX) (153.4 KiB)

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

(144.8 KiB) RFQ No. 20-0784-Shooping B (Supply and Delivery of 1st Qir 2020 Supplies of Panitavid Pamilya NPMO



ALTERNATIVE METHODS OF PROCUREMENT



RFQ No.

aller

20-0840 SHOPPING B September 10, 2020

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

REQUEST FOR QUOTATION

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THE PROPERTY MANAGES.	Charles of sens hider of histories
Contact Person	THE STREET HAVE REMOVED IN THE PERSON OF THE
Contact No. :	
hilgeps Reg. No.:	1 2 0 mm c - 1000 1 2
	(23) 23 (1 CAN) B
Company TIN:	
Sir/Madam:	COLUMN TOWNS THE PARTY OF THE P
Please duble your government pricers including delivery charges, to the goods listed in Annex A. Failure to indicate information descriptive prochures, catalogues, literatures and/or samples, if app	could be basis for non - compliance. Also, furnish us with licable
If you are the exclusive manufacturer, distributor or agent in the Phi quotasion a buty notenzed certification to this effect.	dippines for the goods listed in Annex A please attach in your
As a condition for award, you will be required to submit your notice. The updated Certification Platinum Membership may I PhiliGEPS Registration Number	Mayor's/Business Permit, within 24 hours from receipt of be submitted in lieu of the Mayor's/Business Permit and
Please accomplish and submit this form together with Annax A as Ground floor, DSWD-CO Building, IBP Road, Constitution Hills, Quantitations: @dswd-gov.ph not later than 3:08 P.M of PS quotations: @dswd-gov.ph not later than 3:08 P.M of PS number(s) or email address(as) as stated above shall not be	uezon City or fax it through number 951-7116 or email to September 2020, Quotations submitted to different fax
	WILDIAN V, GARGIA JR.
	Officer in Charge, PMS
	Official Charge, PMS Procurement Planning & Management Division
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RENEE LYNDE & MARCA
Decement Officer
Too Non 981-6189 381-6101 to 07 local 122/124

Directory e-Services * Opportunities Resources About Us Home GOVPH

Contact U.

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

多

- 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)
- RFG No. 20-0784-Shooping B (Supply and Delivery of 1st Ctr 2020 Supplies of Pantawid Pamilya NPMO) (144.8 KiB)



Procurement Quotations <quotations@dswd.gov.ph>

8 Dimensions Quotation for RFQ NO.20-0840

1 message

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

alley

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

		RFQ No.	20-0840 SHOPPING B
		Date:	
Company Name :	8 Dimensions Trading and Supplies Inc.		September 10, 2020
Company Address:	No. 33 Tandang Sora St., Parang, Marikina Ci	ty	The Control of the Co
Contact Person:	Antonio Casucog		Department of Social Western and Development 3AC SECRETARIAT, PPMD-PROCURENIENT SERVICE
Contact No. :	09178458071		THE PROPERTY OF SERVICE
Philgeps Reg. No.:	2015-139309		
Company TIN:	008-809-252-000		527 1 2020
Sir/Madam:			POSTED BYL ADBY
for the goods listed in descriptive brochures, of	ernment price/s including delivery charges, VAT Annex A. Failure to indicate information coul catalogues, literatures and/or samples, if applicab	or other app d be basis t	The state of the s
	manufacturer, distributor or agent in the Philippired certification to this effect.		
As a condition for			
notice The undetect	ard, you will be required to submit your Mayo Pertification Platinum Membership may be su	r's/Businge	e Darmiélet
PhilGEPS Pagiotentia	Partification Platinum Membership may be su Number	bmitted in	lieu of the Mayaria Paris from receipt of
o vealenstiou	number	Accommodate at 1	and of the mayors/Business Permit and
Ground fare 5000	submit this form together with Annex A and all Design Building, IBP Road, Constitution Hills Quezon	the remired	documente to Dolam nan -
Ground noor, DSWD-CO	D Building, IBP Road, Constitution Hills, Quezon GOV.ph not later than 3:00 P.M of a Senter	City or fee	it through the DSVVD -BAC Secretariat at
quotations@dswd	doy nh not leter the same new	Only Of Tax	it infough number 951-7116 or email to
number(s) or email ac	.gov.ph not later than 3:00 P.M of A Septer idress(es) as stated above shall not be cor	mper 2020.	Quotations submitted to different fax
	Y KINDA & SHRII UOI DE COL		examanou.
		1	ery truly yours,
		(V)
		1	+ mm
		V	VILLIAM V. GARCIA JR.
			Officer-in-Charge PMS
erms and Conditions:		Procuremen	nt Planning & Management Division
 Award shall be mad 	le on per: Item Basis X Total Quoted		
Quotation validity s	hall not be less than		Lot Basis
3. Good/s shall be del	hall not be less than Sixty (60) calendar da ivered within Fifteen (15) Working days upo	ys from the	deadline of submission of quotations
4. Place of Delivery	ivered within Fifteen (15) Working days upo	n receipt of	purchase order
	Omce,	IBP Road, I	Batasan Hills, Quezon City
O. Terms of Payment	within 45 on a		
Payment through Lt	DDAP-ADA (List of Due and Demandable Acco 8 Dimensions Trading & Supplies Inc	n of suppor	ting documents
Account Name :	8 Dimensions Trading & Quantica Inc	unis Payabi	e-Advise to Debit Accounts
BankName :	Land Bank of the Philippines	ccount Num	ber: 3211-0736-82
*Note: Non Land R			Elliptical Road, Diliman, Quezon City
6. Liquidated Damages	ank of the Philippines accounts shall be charge	ed a service	
amount of the liqui	Penalty: In case of failure to make full deli- dated damages shall be at least equal to one of	very within t	he time specified above the
Unperformed portio	dated damages shall be at least equal to one-to for every day of delay. Once the cumulative	enth of one	percent (0 004) of the sect of the
Dercent (10%) of the	on for every day of delay. Once the cumulative amount of the contract, the Procuring Entity	amount of I	iguidated damages assalas
Drejudice to other -	e amount of the contract, the Procuring Entity ourses of action and remedies available unde	may rescind	or terminate the control
7. For goods alone :-	ourses of action and remedies available under	r the circum	Stances
8. In case of discon-	dicate brand, model and country of origin.		
Please indicate Warr		prevail	er garantara da tarata e tara arganta.
O in case of a tip, the arm	arry, and a series of the seri	TO STARTED TO A	
1. NOTE: "Drockers	ntract shall be awarded to the supplier or service proving must be registered at the Philipping Good	ider who firet	Submitted its quality
You may visit the new	supplier must be registered at the Philippine Gove GEPS website at www.philgeps.gov.ph and regis	mment Fler	ropic Programment Co.
vou may visit the Phil	GEPS website at www.philgeps.gov.ph and regis	ter for free "	"One Froculement System (PhilGEPS)
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of the state of th	3		
RENEELY	NNEG. MARCA	1	
-Procure	ment Officer	ANTON	O CASUCOG
rel. Nos. 931-6139/ 93	1-8101 to 07 local 122/124	5.7.7	over Printed Name)
	The state of the s	The state of the s	

(Signature over Printed Name) Supplier

September 12 2020

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFO No. 20-0840 SHOPPING B

September 10, 2020

Date

Annex A

No. 33 I andang Sora St., Parang, Marikina City 8 Dimensions Trading and Supplies Inc. Company Name Company Address Contact Person

Antonio Casucog

09178458071 2015-139309 008-809-252-000 Philgeps Reg. No. Contact No.: TIN No. :

No.	Ď.	Unit	Purchaser's Specifications	Unit Cost ABC	Bidder's Specifications (Please indicate the detailed specifications of the productservices being offered in the space products being offered in the space	Unit Cost	Total Cost
	320	ream	ream Paper, Multicopy, A4 size, 80gsm, 210mm x 297mm	132.37	Paper Multi Purpose A4 80GSM	350	112,000
7	7	jar	Glue, all purpose, gross weight: 200 grams min	42.82		80	260
60	20	pad	pad Note pad, 3"x3", 100 sheets/pad	41.50		80	4,000
4	22	ped	pad Note pad, 3"x4", 100 sheets/pad	56.06		110	5,500
ıo	15		piece Folder, vinyl, expanding, legal	80.00		160	2,400
us.	က	pack	pack Folder, tagboard, legal size, 100s/box/pack	279,64		200	1,500
	2	pack	pack Folder, tagboard, A4 size, 100s/box/pack	217.36		450	006
co	20	piece	piece Ballpoint pen, fine point, black	10,00		15	750
ଦ	20	piece	piece Ballpoint pen, fine point, blue	10.00		15	750
0	2	piece	Box, corrugated with string 29"x15"x10"	95.00		200	2,000
ŧ	20	piece	piece Sign pen, black, liquid/gel ink, 0 5mm needle tip	34.61		40	2,000
2	ន		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

2020-08-00055 PR No.

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.

(Signature over Printed Name) ANTOWN CASUCOG Supplier

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

- Procurement Officer RENEET YNNE G. IN

September 12 2020

Annex A

RFO No. 20-0840 SHOPPING B

September 10, 2020

Date:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

No. 33 Tandang Sora St., Parang, Marikina City 8 Dimensions Trading and Supplies Inc. Company Name : Company Address : Contact Person :

Antonio Casucon

09178458071

Contact No.: Philgeps Reg. No.:

008-809-252-000 TIN No.:

E é	ą,	3	Purchaser's Specifications	Unit Cost ABC	(Please indicate the detailed specifications of the productions being offered in the space productions being offered in the space	Unit Cost	Total Cost
63	R	bottle	bottle Alcohol, 70%, ethyl, 500ml	43.99		150	10,500
7	20	χοq	box Clip, backfold, 25mm, 12s/box	13.40		26	520
\$	20	pox	box Clip, backfold, 19mm, 12s/box	7.57		15	300
9	20	pack	pack Battery, size AA, alkaline, 2pcs/packet	19.73		20	1,000
4	10	pack	pack Battery, size AAA, alkaline, 2pcs/packet	19.50		09	009
©	15	piece	piece Rag, cotton, 20 pcs per kilo	49.69		08	1,200
6	5		piece Indicator Tag/Flaglets, with sign here text	25.00		080	096
8	ន	piece	piece Marker, Permanent, bullet type, black	9.65		30.	009
ŭ	<u>t</u> 2		piece Marker, whiteboard, black, felt tip, bullet type	9.62		30	450
22	25	5	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				
			Page 2 of 2				

For 3rd Quarter 2020 supplies of PMB PURPOSE:

2020-08-00055 PR NO.

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.

REMEELYNNE G. MARCA Procurement Officer

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

(Signature over Printed Name) ANTOWNO CASUCOG 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.





3 attachments



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alley

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:		<u> </u>	ver 1 0/de les 21., 2mande, les 1006 (45 to 45 / 211-50)	
Sir/Madam:			erigent entog	TO CHITCHIAN
Please quote your gov for the goods listed in descriptive brochures, a	Allinex A ra	HIME TO INDICATE INTO THE	ation could be been seen	able taxes, and other incidental expense non - compliance, Also, furnish us wit
If you are the exclusive quotation a duly notariz	manufacturer, ed certification (distributor or agent in the third this effect.	e Philippines for the goo	ds listed in Annex A please attach in you
As a condition for aw notice. The updated of PhilGEPS Registration	ARTHURUSEDES L. (e required to submit y atinum Membership n	our Mayor's/Business nay be submitted in lie	Permit, within 24 hours from receipt on of the Mayor's/Business Permit and
guotations@dswc	J Building, IBP	Road, Constitution Hills later than 3:00 P.M of	s, Quezon City or fax fit is September 2020. Got be considered for Ve	tocuments to DSWD -BAC Secretariat at through number 951-7116 or email to luctations submitted to different facevaluation. The property of th
			0	ficer in-Charge, PMS
ferms and Conditions; 1. Award shall be ma 2. Quotation validity i 3. Good/s shall be de 4. Place of Delivery:	de on per: [shall not be less livered within	than Sixty (60) c Fifteen (15) Working	tal Quoted Price alender days from the c	Planning & Management Division Lot Basis leadline of submission of quotations jurchase order atasan Hills, Quezon City
5. Terms of Payment	within 15-30	days upon complete	submission of supporti	
Payment through L	DDAP-ADA (LI	st of Due and Demand	lable Accounts Payable	Advise to Debit Account).
Account Name : BankName :	-	-	Account Numb	er:
	lank of the Dhi	Banks and a second second	Branch :	
6. Liquidated Damage	s/Penalty: I	reprines accounts sna rease of failure to me	Il be charged a service	fee. e time specified above, the
amount of the liqu	idated damage	S Shall be at least and	al to one tooth of and a	minutes (O BOST SERVICE)
MENDERSON STATES	OH ION EAGLA OF	iv of delay. Unce the c	all the true comments of the	guidated damages reaches ten or terminate the contract, without
The state of the s	PANTAGE OF ACE	OH AHO ISMEDIES SVSI	LETTING IT THEY THE INTO INTO A SECOND	Or terminate the contract, Without
i. Ful godus, pierse i	nacate brand, n	10de and country of ora	nin	2001 37 27 27 -
 In case of discrepar Please Indicate Wa 	Cy between uni	cost and total cost, un	t cost shall prevail.	
10. In case of a tie the c	remy:	mineral and the after the color of		
THE REPORT OF THE PROPERTY.	Supplier must a	e registered at the Phil	sentice provider who first prine Government Elect hand register for free."	submitted its quotation ronio Procurement Bystem (PhilGEPS).
	YNNEG. MARK	A	dun	VICENCIO
Pr61a Tel. Nos. 931-6139/	ement Officer 931-8101 to 07	ocal 122/124	(Signature	over Printed Name) Supplier
			•	waith the say.

Procurement Forto No. 04.4 (Ann. 4.4)

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Unit 606 sky Youard Skig.

Marine Internet 1200

Company Address
Contact No.
Philosps Reg. No.

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

Annex A

100) 470-700% 4500 1920 Total Cost 8 200 250 4N 350-387 四月 297 Unit Cost 8 6 0 being offered in the space Bidder's Specifications (Please indicate the delaised special SCRUP DOTATO Carried Co 1887 42.82 80,00 279.64 95,00 132 37 41.50 56.06 217.36 10.00 10.00 34.61 34.61 Unit Cost ABC かいとう Emetro Crestor or construction of Paper, Multicopy, A4 size, 80gsm, 210mm x 297mm Sign pen, black, liquid/gel ink, 0.5mm needle-up Glue, all purpose, gross weight: 200 grams min Sign pen, blue, liquid/gel ink, 0.5mm needle tip Purchaser's Specifications Folder, tagboard, legal size, 100s/box/pack pack Folder, lagboard, A4 size, 100s/box/pack Box, corrugated with string 2b"x15"x10" Page 1 of 2 Note pad, 3"x3", 100 sheets/pad Note pad, 3"x4", 100 sheets/pad piece Folder, vinyl, expanding, legal piece Ballpoint pen, fine point, black piece Ballpoint pen, fine point, blue piece ream piece piece pack pad Unit ped 0 Ö 320 20 5 20 0 90 m CV 20 8 20 1 TIN No. : ttem ć Ų3 ćq 0 de. 252 O1

PURPOSE: For 3rd Quarter 2020 supplies of PMB

PR No. 2929-08-00055

MPORTANT: 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 thrufex. FALURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspensibility in DSWD's future biddings.

Signature over printed namo)

RENEFTYNNEKS, MARCA Procurement Officer Tel no. 951-7116 / Fax No. 831-5139

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OF SOCIAL WELFARE AND DEVELOPMENT

FFLANS 20-0840 SHOPPING B

ANNER A

Contract Contract Contract Mysters Names	Contain, Isona Contain Prison. Contain Prison. Contain Rey, N				1. A. 1		
18	***************************************		Parcheser's Specifications	Unit Cost	The companies to the the the theory of the companies of t	TSS TWO	Total Cont
42	CA Security	Š	Excite Arcutor, 70%, aloye Softmi	43.19		1	V P
*	8	30%	Cho, backfow, Pfaun, 12shop.	62 54		22~	400-
47	32	XCQ	Oly, hackfold, 19fth 12shezz	E / 4 #		6	20.0
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SENET LYNAL & MANCA PRODUCTOR ORIGINAL OF

LINN MICEMCIO



Procurement Quotations <quotations@dswd.gov.ph>

AF quotation

1 message

0840

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

dswd091720.pdf 1277K

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

REQUEST FOR QUOTATION

	RFQ N	o20-0840 SHOPPING B
Comment	Date:	September 10, 2020
Company Name :		
Company Address :	HAN BEE COMMERCIAL CO., INC.	Defended of locist Welfore and with newson
Contact Person : Contact No. :	S. S. SECTU ANTANAS AAA MAA A	THE SECRET AND THE PROPERTY OF
	Tot. No. 99868309; OC Fax: 79806364	i sa Sassina z
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Sir/Madam:		
antigoam:		
Please quote your novem	THEN NOTICE IN LABOR.	ASS
for the goods listed in A descriptive brochures, cat	nment price/s including delivery charges, VAT or other nnex A. Failure to indicate information could be baselogues, literatures and/or samples, if applicable.	applicable taxes, and other incidental expensis for non - compliance. Also, furnish us y
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*	The second to the client	Francis III }
As a condition for aware	, you will be required to submit your Manadam	
notice. The updated Cer	t, you will be required to submit your Mayor's/Busi rdfication Platinum Membership may be submitted	ness Permit, within 24 hours from receipt
PhiliGEPS Registration N	t, you will be required to submit your Mayor's/Busi rtification Platinum Membership may be submitted umber	in ileu of the Mayor's/Business Permit a
rlease accomplish and su	ubmit this form together with Annex A and all the requisition, IBP Road, Constitution Hills, Ouezon City, or	
Ground floor, DSWD-CO E	Building, IBP Road, Constitution Hills, Quezon City or OV.ph not later than 3:00 P.M of Sentember 20	ired documents to DSWD -BAC Secretariat
UOtations@dswd.a	OV ph not lette the new page of	rex it inrough number 951-7116 or email
umber(s) or email add	ov.ph not later than 3:00 P.M of R September 20 ress(es) as stated above shall not be considered	20. Quotations submitted to different to
A. S	.vos(es) as stated above shall not be considered	for evaluation.
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		L'onne
		WILLIAM V. GARCIA JR.
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erms and Conditions:	Procure	ment Planning & Management Division
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2. Quotation validate about		T Lot Basis
2. Quotation validity shall		the deadline of submission of quotations
4 Place of Dollars	red within Fifteen (15) Working days upon receip	t of numbers order
* Trace or Delivery, I	DSWD-PS Warehouse, DSWD Central Office, IBP Roa	Id Ratsean Little O.
5 Terms of Day		City City
Payment through Lon	within 15-30 days upon complete submission of sup	portino donumento
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fou may visit the Philigs	copiler must be registered at the Philippine Government E EPS website at www.philgeps.gov.ph and register for fre	:rectronic Procurement System (PhilGEPS).
RENEE LYNN	IEG. MARCA	
-Procureme	ent Officer	OMINGO LEURING
Tel. Nos. 931-6139/ 931-	8101 to 07 local 122/122 (Signal	ure over Printed Name)
e.	6	Supplier

Armex A

RFG No. 20-0840 SHOPPING B Date:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

BAR BEE COMMERCIAL CO., INC.

05:05 Fex: 79606354 165 C.M. RECTO NYEWY. MANNA. Tel. No. 81888205 : UG Fax: 79605: Smart: 8508-7971919

Company Address:

Contact Person: Company Name

Contact No.:

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Approved Budget for the Contract: Php 64,476.18 Disinfectant Spray, aerosol type, 400-550grams Cen

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Nothing Follows

Page 2 of 2

PURPOSE: For 3rd Quarter 2020 supplies of PMB

2020-08-00055 PR No. 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.

RENTE LYNNE G. MARCA Procurement Officer

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



Arinex A

RFO No. 20-0840 SHOPPING B

September 10, 2020

BAN BEE COMMERCIAL CO., INC.

\$56 C.M. RECTO AYENUE, MARKA M. No. 88883305.00 for. 79905564 Sweet: 8908-737975 Globa: 88582518050 TM No. 507-895-079-060 Email: bordee@gmaft.com

Company Address:

Company Name: Contact Person: Contact No.

Philgeps Reg. No:

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				Page 1 of 2			- 60 - 60	200.00

For 3rd Quarter 2020 supplies of PMB PURPOSE:

2020-08-00055 PR No.

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 DSWDs future biddings.

DOMINGOL FURING

Tel no. 951-7118 / Fax No. 931-6139 RENEE LYNNE'G, MARCA Procurement Officer



Procurement Quotations <quotations@dswd.gov.ph>

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..

7 attachments

- 840dswd2020-.pdf 517K
- 840dswd2020.pdf 640K
- **840dswd2020--.pdf** 499K
- 830dswd2020.pdf 649K
- 830dswd2020-.pdf 455K
- 784dswd2020.pdf 395K
- 784dswd2020-.pdf 358K

REQUEST FOR QUOTATION

		RFQ No.	20-0840 SHOPPING B
	a a a	Date:	September 10, 2020
Company Name :	Entin tentina		
Company Address:	Me cotalogato	200	Department of Social Wellers and Detelopment
Contact Person:	proper connect	NC.	BAL SECRETARIAT, PPIND-PROCUREMENT SERVICE
Contact No. :	730010 EX		
Philgeps Reg. No.:	2012-97090		
Company TIN:	200744 897		5-2 1 220
Ofwish 1			The second secon
Sir/Madam:			POSTED SW MESS
for the anods listed in	Annov A Fallent deli	very charges, VAT or other ap	plicable taxes, and other incidental expense
descriptive brochures,	catalogues, literatures and/or s	amples, if applicable.	to non - compliance. Also, furnish us with
f you are the exclusive	e manufacturer, distributor or a red certification to this effect.	gent in the Philippines for the c	ioods listed in Annex A please attach in you
As a condition for av	Arri von will be received a		
notice. The updated PhilGEPS Registration	Certification Platinum Memb n Number	submit your Mayor's/Busine ership may be submitted in	ss Permit, within 24 hours from receipt o lieu of the Mayor's/Business Permit and
Nana dalam K.			
rease accomplish and	submit this form together wil	h Annex A and all the require	d documents to DSWD -BAC Secretariat a
Fround floor, DSWD-C	O Building, IBP Road, Constit	ution Hills, Quezon City of far	d documents to DSWD -BAC Secretariat a it through number 951-7116 or email to
uotations@dswe	d.gov.ph not later than 3:0	0 P.M of a Sentember 2020	The amough number 331-7116 or email to
umber(s) or email a	address(es) as stated above	Shall not be considered to	d it through number 951-7116 or email to Quotations submitted to different fax
		The property of the state of th	n evaluation.
			Very touly yours,
			X2/11/10
			WILLIAM V. GARCIA JR. Officer-in-Charge, PMS
		Procureme	of Discourse 8 th
erms and Conditions			ent Planning & Management Division
1. Award shall be ma	ade on per: Item Basis	X Total Quoted Price	Lot Basis
2. Quotation validity	shall not be less than Six	dy (60) calendar days from th	e deadline of submission of quotations
3. Good/s shall be do			
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E Tames to the	· · · · · · · · · · · · · · · · · · ·	The state of the s	the state of the s
5. Terms of Payment	within 15-30 days upon c	omplete submission of supp	ring documents
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prejudice to other	courses of action and remer	fies available under the circu	mslages
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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

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<u>ā</u>	Jar Glue, all purpose, gross weight: 200 grams min	42.82		10 - 01
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	Page 1 of 2			

320-08-00055

lo winning bidder NUST 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) dayserved 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 bit

RENEET YNNE'G. MARCA

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

MINIMUM DELEVERY 3000

(Signature over printed name) Supplier

Annex A

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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

to cotestanto Party October .. 686 .. o

	200		Consideration of the construction of the const	-
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pott	Spottle Alcohot, 70%, ethyl, 500mi	43.99	Green Cross	110-73B
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Xoq	7.6 box Clip, backfold, 19mm, 12s/box	7.57	11 Glorian	20h02
pac	16 pack Battery, size AA, alkaline, 2pcs/packet	19.73	Gr-dinally '	0
pac	Deck Battery, size AAA, alkaline, 2pos/packet	19,50	ordina-4	19 - 190
piec	piece Rag, cotton, 20 pcs per kilo	49.69		-30 OF
pieci	(1) piece Indicator Tag/Flaglets, with sign here text	55.00	Ovelivam	15 - GEC
piec	20 piece Marker, Permanent, bullet type, black	9.65	Bert	1X - 560
piec	S piece Marker, whiteboard, black, felt tip, bullet type	59'6		1x - 276
Can	25 can Disinfectant Spray, aerosol type, 400-550grams	128.96	DISINACTURA Spray - HUSGRIMS	F (8) - 03
	Approved Budget for the Contract: Php 64,476.18			
	Nothing Follows			
	Page 2 of 2			
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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) is was served to thru fax. FAILURE to show up and slight the original P.O. means that the bidder is not interested and will be a ground for suspension/blacklisting in DSWD's future

RENÉE LYNNE G. MARCA

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

Minimum Deluley

(Signature-over printed name) Supplier

Department of Social Welfare and Dovelopment





MATRIX OF PRICE QUOTATION REQUEST FOR QUOTATIONS 20-0840 SHOPPING

	Q.	Unit	End-user's Specification	8 DIMENSIONS TRADING AND SUPPLIES INC.	US TRADING	AND TRA	CENTER POINT SALES AND TRADING INC.	BAN BEE C	BAN BEE COMMERCIAL CO. INC,	FATINE	FATIN ENTERPRISE
,,,	-			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
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						Š,	*Scripti	A *	*Acura		
	15	bcs	Folder, vinyl, expanding, Legal	160.00	2,400.00	68.00	1,020.00	78.00	1,170.00	130.00	1,950.00
	m	pack	Folder, taoboard, legal size, 100s/hox/nack	200 00	1 500 00	00 009	4 800 00	00000	000	00 250	
				000	200.00	0000	00.000,1	400.00	1,200.00	7/5.00	825.00
	0	nack	Folder Tanhnard A4 size 100e/hov/mock	750.00	0000	000					
		5	י מפטעריין יות פונילין די פונילין יות פוניליין יות פוניליי	450.00	900.00	00.000	00.001,1	410.00	820.00	217.00	434.00
47	20	bcs	Ballpoint pen, fine point, black	10.00	200.00	9.00	450.00	4.00	200.00	10.00	500.00
								»	*Wonder	*	*Panda
-	20	bcs	Ballpoint pen, fine point, blue	15.00	750.00	9.00	450.00	4.00	200.00	10.00	500.00
								*W	*Wonder	4	*Panda
,	9	bcs	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
						24"x1	24"x15"x10"	24"x1	24"x15"x12"		
47	20	bcs	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
						*M	*My Gel	*W	*My Gel	Ğ	*Dang-A



Department of Social Welfare and Development





MATRIX OF PRICE QUOTATION REQUEST FOR QUOTATIONS 20-0840 SHOPPING

Item No.	QQ.	Unit	End-user's Specification	8 DIMENSION AND SUPF	8 DIMENSIONS TRADING AND SUPPLIES INC.	CENTER PAND TRA	CENTER POINT SALES AND TRADING INC.	BAN BEE C	BAN BEE COMMERCIAL CO. INC.	FATIN EN	FATIN ENTERPRISE
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
	20	bcs	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
						¥.	*My Gel	W,	*My Gel	Q.	*Dong-A
	20	pottle	Alcohol, 70% ethyl, 500ml	150.00	10,500.00	111.00	7,770.00	120.00	8,400.00	110.00	7,700.00
										*Gree	*Green Cross
	20	xoq	Clip, backfold, 25mm, 12s/box	26.00	520.00	22.00	440.00	25.00	500.00	25.00	200.00
	70	xoq	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
	5	-						*Kc	*Kodak		
	2	pack	Battery, size AAA, Alkaline, 2pcs/packet	00:09	000009	110.00	1,100.00	70.00	700.00	19.00	190.00
								*	*Kodak		
	15	bcs	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	bcs	Indicator tag/flaglets, with sign here text	80.00	960.00	90.00	1,080.00	55.00	660.00	55.00	660.00
						\$.	*Scripti	*	*Joy		
	20	bcs	Marker, Permanent, bullet type, black	30.00	00.009	9.50	190.00	20.00	400.00	18.00	360.00
						*	*Excel	¥	*HBW	*	*Beifa
	15	bcs	Marker, Whiteboard, black, felt tip, bullet type	30.00	450.00	20.00	300.00	35.00	525.00	18.00	270.00
						*	*Excel	*	*HBW	*	*Beifa
	22	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
						*	*Krest	*	*Lysol		
			TOTAL		168,990.00		97,186.00		102,736.00		108,863.00
1		Appr	Approved Budget for the Contract (ABC): PhP 64,476.18	NON-COMPLYING	MPLYING	NON-CO	NON-COMPLYING	NON-CO	NON-COMPLYING	NON-CO	NON-COMPLYING