

Chelsea

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

REQUEST FOR QUOTATION

RFQ No. **20-1023 SHOPPING (b)**

Date: **October 22, 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 **1:00 P.M. of October 29, 2020 (THURSDAY)**. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,

*[Signature]*  
**WILLIAM V. GARCIA JR.**

Officer-In-Charge, Procurement Planning & Management Division

Terms and Conditions:

- 1. Award shall be made on per:  Item Basis  Total Quoted Price  Lot Basis
- 2. Quotation validity shall be Sixty (60) calendar days from the deadline of submission of quotations.
- 3. Good/s shall be delivered within 10 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.
- 9. Please indicate Warranty: \_\_\_\_\_
- 10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- 11. **NOTE:** "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free."

*[Signature]*  
**RODEL D. TORRATO**  
Procurement Officer

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

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

LOT	Qty.	Unit	Purchaser's Specifications	Unit Cost	Bidder's Specifications		Unit Cost	Total Cost
					(Please fill out the detailed specifications in the space provided)			
1	3	Bundle	RAGS, all cotton, 32 pieces per kilogram min	53.82				
	20	Piece	MARKER, PERMANENT, bullet type, black	9.65				
	20	Piece	MARKER, PERMANENT, bullet type, blue	9.65				
	50	Piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	34.61				
	2	Roll	ADHESIVE TAPE, cloth book, 1-1/2" width	170.00				
	1	Roll	ADHESIVE TAPE, cloth book, 2" width	255.44				
	2	Roll	ADHESIVE TAPE, cloth book, 3"	260.00				
	2	Roll	ADHESIVE TAPE, double edge, 1" width, with cushion	400.00				
	100	Piece	SIGN PEN, green, gel ink, 0.5mm	50.00				
	3	Pack	BRISTOL BOARD, A4 size, assorted colors, 100 pcs/pack	400.00				
	3	Pack	BRISTOL BOARD, A4 size, yellow, 100pcs/pack	400.00				
	4	Pack	BRISTOL BOARD, A4 size, pink, 100pcs/pack	400.00				
	5	Pack	BRISTOL BOARD, A4 size, orange, 100pcs/pack	400.00				

PURPOSE: Purchase of 3rd Quarter Supplies of FMS Accounting Division for Regular Program  
 PR No. 2020-09-00144

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.

  
 \_\_\_\_\_  
 Procurement Officer  
 Trunkline: 89318101 to 07 loc. 122 & 124  
 Fax No. 8951-7116

\_\_\_\_\_  
 (Signature over printed name)  
 Supplier

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 PhilGEPS Reg. No. : \_\_\_\_\_  
 Company TIN : \_\_\_\_\_

LOT	Qty.	Unit	Purchaser's Specifications	Unit Cost	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost	
1	20	Piece	FOLDER, clear, presentation, A4 size	60.00				
	10	Piece	FOLDER, vinyl, expanding, legal size, assorted colors	80.00				
	10	Pad	NOTE PAD, 4" x 6", 100 sheets/pad	180.00				
	15	Set	Indicator Tag/Flaglets, plain, plastic, assorted colors, 50 /set	150.00				
	150	Ream	Colored PAPER, yellow, A4 size, 80 gsm, 500 sheets/ream	500.00				
	5	Pack	PAPER, Photo, high gloss, 4" x 6", 20 pieces/pack	500.00				
			<b>Approved Budget for the Contract (ABC):</b> PhP 98,743.40					
2	50	Piece	KN95 Face Mask, respirator, disposable, unvalved	104.00				
	100	Piece	Face Shield, direct splash protection, anti fog, latex free, disposable, full	124.80				
	120	Bottle	ALCOHOL, ethyl, 68%-70%,scented, 500ml (±5ml)	105.97				
			<b>Approved Budget for the Contract (ABC):</b> PhP 30,396.40					
			xxxxx-Nothing Follows-xxxxx					

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RODEL D. TORRATO  
 Procurement Officer  
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(Signature over printed name)  
 Supplier