

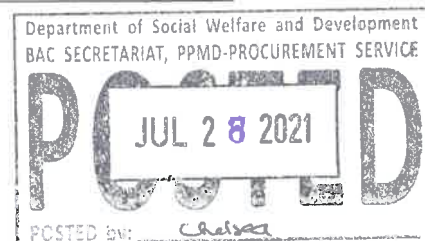
Chelsea

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

REQUEST FOR QUOTATION

RFQ No. **21-0738 SHOPPING (B)**
Date: **July 22, 2021**

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. 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 2nd Floor Mahusay Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City or fax it through numbers 8951-7116 or email to quotations@dswd.gov.ph not later than **5:00 PM of August 04, 2021 (Wednesday)**. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation. *8/4*

Very truly yours,

William V. Garcia, Jr.
WILLIAM V. GARCIA, JR.

Officer-In-Charge, Procurement Planning & Management Division

Terms and Conditions:

- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
- Quotation validity shall be Sixty (60) calendar days from the deadline of submission of quotations.
- Good/s shall be delivered within Ten (10) working days from receipt of Purchase Order (PO).
- Place of Delivery: DSWD-Central Office, PSAMD Warehouse, IBP Road, Constitution Hills Q.C.
- Terms of Payment: within 15-30 days upon completion of supporting documents.
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name : _____ Account Number : _____
Bank Name : _____ Branch : _____
- *Note: Non Land Bank of the Philippines accounts shall be charged a service fee.**
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- For goods, please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: _____
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- NOTE:** "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."

Jahnine G. Agsaoay
JAHNINE G. AGSAOAY

Procurement Officer

(Signature over Printed Name)
Supplier

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 Company TIN : _____

Item No.	Qty.	Unit	Purchaser's Specifications	ABC per Unit/ Item	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	150	bottle	ALCOHOL, ethyl, 68%-72%, scented, 500ml(+/-5ml)	100.00			
	8	bottle	STAMP PAD INK, purple or violet 50ml(min.)	38.00			
	150	pad	NOTE PAD, stick on, 50mm x 76mm (2"x3") min.	45.00			
	150	pad	NOTE PAD, stick on, 76mm x 100mm (3"x4") min.	65.00			
	150	pad	NOTE PAD, stick on, 76mm x 76 mm (3"x3") min.	60.00			
	150	ream	PAPER MULTI-PURPOSE (copy), A4, 70gsm	180.00			
	100	ream	PAPER MULTI-PURPOSE (copy), LEGAL, 70gsm	200.00			
	50	pack	BATTERY, dry cell, AA, 2 pcs per blister pack	110.00			
	50	pack	BATTERY, dry cell, AAA, 2 pcs per blister pack	90.00			
	150	box	STAPLE WIRE, standard (26/6)	28.00			
	20	roll	TAPE, MASKING, width: 48mm (+/-1mm)	115.00			
	20	roll	TAPE, PACKAGING, width: 48mm (+/-1mm)	28.00			
	150	can	DISINFECTANT SPRAY, aerosol type, 400-500grams	500.00			
	10	bundle	RAGS, all cotton, 32 pcs per kilogram min	80.00			
	200	piece	FACE SHIELD, direct splash protection	127.25			
	3,000	piece	SURGICAL MASK, 3 ply	14.40			
	1,500	piece	PREMIUM LATEX GLOVES	5.02			
	30	box	CLIP, BACKFOLD, all metal, clamping: 25mm (+/-1mm)	20.00			
	100	piece	CORRECTION TAPE, Film Base, UL 6m min	18.00			
	6	pack	FOLDER TAGBOARD, for A4 size documents 100pcs/pack	300.00			
	100	set	MARKER, FLOURESCENT, 3 assrd. Colors per set 3pcs/set	55.00			

PURPOSE : Supply and Delivery of materials for CIU's 2nd Quarter Supplies 2021

PR No. 01-20001-PR-2021-05-00158

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.

JAHNINE G. JAVISSAOAY
 Procurement Officer

Page 1 of 1 page

(Signature over printed name)

Trunkline: 89318101 to 07 Voip 10093 and 10097
 Fax No. 8951-7116

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

Item No.	Qty.	Unit	Purchaser's Specifications	ABC per Unit/ Item	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
1	10	piece	STAMP PAD, Felt, bed dimension: 60mm x 100mm min	40.00			
	60	piece	DATING AND STAMPING MACHINE, heavy duty	480.00			
	20	piece	PUNCHER, paper, heavy duty with two hole guide	170.00			
	80	piece	STAPLE REMOVER, plier-type	35.00			
	50	piece	RULED NOTE PAD, 4"x6" yellow pad	100.00			
			Approved Budget for the Contract: PHP 306,944.00				
2	5	cartridge	DRUM CART, Brother DR-3455 SN: E75662E7N649399	6,947.20			
			Approved Budget for the Contract: PHP 34,736.00				

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JAHNINE B. JAGSAOAY
 Procurement Officer
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