DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

		RFQ No.	18-1238 Shopping (B)
		Date:	August 23, 2018
Com	pany Name :		
	pany Address :		
	act Person :		
	act No. :		
_	eps Reg. No.:		
Com	pany TIN:		
Sir/M	ladam:		
the g	se quote your government price/s including delivery charges cods listed in Annex A . Failure to indicate information countries, catalogues, literatures and/or samples, if applicable.		
	are the exclusive manufacturer, distributor or agent in the ation a duly notarized certification to this effect.	Philippines for the goo	ods listed in Annex A please attach in your
notic	condition for award, you will be required to submit you e. The Certificate of Platinum Membership may be stration Number.		
Pleas	se accomplish and submit this form together with Annex	A and all the required	documents to DSWD -BAC Secretariat at
	nd floor, DSWD-CO Building, IBP Road, Constitution Hills	•	
	tations@dswd.gov.ph not later than 3:00 P.M of	•	
	ber(s) or email address(es) as stated above shall no	•	
	. ,		
	POSTED	V	/ery truly yours,
			(00101111 0101150)
	31 August 2018	KARI	(ORIGINAL SIGNED) INA ANTONETTE A. AGUDO
	SECRETARIAT		ment Planning & Management Division
Term	s and Conditions:		
1.	Award shall be made on per: Item Basis To	tal Quoted Price	X Lot Basis
	Quotation validity shall not be less than Sixty (60) c	alendar	_
		ays upon receipt of P	
	Place of Delivery: DSWD-PS Warehouse, DSWD Cen		·
5.	Terms of Payment: within 15-30 days upon final inspe Payment through LDDAP-ADA (List of Due and Demand		
	Account Name :	able Accounts Payabl Account Nur	•
	BankName :	Branch :	
	*Note: Non Land Bank of the Philippines accounts sha		ce fee.
6.	Liquidated Damages/Penalty: In case of failure to ma	ke full delivery within	the time specified above, the
	amount of the liquidated damages shall be at least equ		
	unperformed portion for every day of delay. Once the c		
	percent (10%) of the amount of the contract, the Procuprejudice to other courses of action and remedies available.		
7.	For goods, please indicate brand, model and country of ori		mstances.
	In case of discrepancy between unit cost and total cost, un	•	
9.	Please indicate Warranty:	•	
	In case of a tie, the contract shall be awarded to the supplier of	•	·
11.	NOTE: "Prospective supplier must be registered at the Phi You may visit the PhilGEPS website at www.philgeps.gov.	• •	• • • • • • • • • • • • • • • • • • • •
	(ORIGINAL SIGNED)		
	RENEL JOANNE G. GAMBITO	(Signatu	ure over Printed Name)
	Procurement Officer		Supplier
	Tel. Nos. 931-6139/ 931-8101 to 07 local 122/124		

Philgeps Reg. No: TIN No.:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

	RI	FQ No.	18-1238	Shopping (B)
	Da	ate:	August 23, 2018	
Company Name :			-	
Company Address :	_			
Contact Person :	_			
Contact No ·	_			

Lot No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please indicate the detailed specifications of the product/services being offered in the space provided below)	Unit Cost	Total Cost
	100	piece	Corrugated Box, with string, 24" x 15" x 10"			
	50	pack	Bristol Board, A4, 220 gsm, Orange			
1	50		Bristol Board, A4, 220 gsm, White			
	100	set	Indicator Tag with "Sign Here" text, 50s			
	150	set	Indicator Tag, Plain, 50s/set			
			Approved Budget for the Contract: PhP98,500.00			
	24	piece	Permanent Marker, Black, Bullet Type			
2	6	pack	Metacard, 3.5" x 11.5" in size, 50pcs/pack, Assorted Color/pack: Blue, Green, Yellow, Pink			
	40		Expanding Envelope, Plastic with string and loop closure, Legal size, Color: Blue/Red/Yellow/Green			
			Approved Budget for the Contract: PhP2,720.00			
3	2	bundle	Rags, All Cotton, 32 pieces per kilo			
3	50	piece	Data Folder, Made with Chipboard, Taglia Lock, 3" x 9" x 15"			
			Approved Budget for the Contract: PhP4,003.24			
1	150	pack	Green Colored Paper, A4 size, 20pcs/pack			
4	150	pack	Pink Colored Paper, A4, 20pcs/pack			
			Approved Budget for the Contract: PhP12,000.00			
	50	piece	DVD, Recordable, with casing, 4.7GB, 120 min.			
5	50		DVD, Rewritable, with casing, 4.7GB, 120 min.			
	100	piece	DVD, Double Layer, with casing Rewritable, 8.5GB, 8x			
			Approved Budget for the Contract: PhP11,500.00			
	120		Data Folder, made of chipboard, taglia lock			
6	12		Envelope Documentary, for A4 size document			
	2	piece	Paper Tape, for Adding Machine, 2-1/4" width, Whitebond, 55 gsm			
			Approved Budget for the Contract: PhP13,960.44			
			Page 1 of 4			

PURPOSE: For the use of Pantawid, STB, AS-RAMD, AS-GSD, FMS-SPD, IAS, NRLMS, AS-OD, GSD-AMBPS, SMS, OAS FLS, STB, AS-BGMD, CPSB

PR No. 2018061876, 2018061788, 2018061713, 2018051310, 2018051605, 2018061944, 2018061883, 2018061781, 2018061753, 2018061731, 2018061706, 2018061703, 2018061679, 2018051646, 2018051564

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.

(ORIGINAL SIGNED)

RENEL JOANNE G. GAMBITO

Procurement Officer

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

(Signature over printed name)
Supplier

Philgeps Reg. No:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

		RFQ No.	18-1238	Shopping (B)
		Date:	August 23, 2018	
Company Name :				
Company Address :				
Contact Person :				
Contact No :				

IIN N	0					
Lot No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please indicate the detailed specifications of the product/services being offered in the space provided below)	Unit Cost	Total Cost
	60	pack	Battery, Dry Cell, AA, 2 pieces per blister pack			
	60	pack	Battery, Dry Cell, AAA, 2 pieces per blister pack			
	30	piece	Marker, Permanent, Bullet Type, Black			
	30	piece	Marker, Permanent, Bullet Type, Red			
7	360	piece	Sign Pen, Black, Liquid/Gel Ink, 0.5mm needle tip			
'	360	piece	Sign Pen, Blue, Liquid/Gel Ink, 0.5mm needle tip			
	120		DVD Rewritable, 4x speed, 4.7GB capacity min.			
	5	piece	Stapler, Standard Type, Load Cap: 200 staples min.			
	6	bundle	Rags, All Cotton, 32 pcs per kilo			
	3	piece	Cutter Pliers, size 6"			
			Approved Budget for the Contract: PhP33,240.53			
	50	piece	Box, Corrugated with string, 24" x 15" x 10"			
	50		Box, File Storage, 39cm x 31cm x 27cm			
8	10	piece	Certificate Frame, A4 size			
	100		Certificate Holder, A4 size			
	10	piece	Index Card Box, Imported Imitlin Cover, 4-3/8" x 5-5/8" x 4" size			
			Approved Budget for the Contract: PhP25,690.00			
	40	pack	Bristol Board, A4 size, White, 100 pieces/pack, 220 gsm			
9	50	pack	Paper, Photo, Glossy, A4 size, 10pcs/pack			
	50	pad	Note Pad, 2" x 2", 100 sheets/pad			
			Approved Budget for the Contract: PhP35,200.00			
	500	piece	ID Jacket with string, 3" x 4"			
10	50	set	Indicator Tag/Flaglets, Plain, Assorted Colors, 50s/set			
	50	piece	Marking Pen, Felt Tip, Fine Point, Permanent, Black/Blue/Red			
			Approved Budget for the Contract: PhP11,750.00			
			Page 2 of 4			

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PR No. 2018061876, 2018061788, 2018061713, 2018061713, 2018051310, 2018051605, 2018061944, 2018061883, 2018061781, 2018061753, 2018061731, 2018061706, 2018061703, 2018061679, 2018051646, 2018051564

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(ORIGINAL SIGNED)

RENEL JOANNE G. GAMBITO
Procurement Officer
Tel no. 951-7116 / Fax No. 931-6139

(Signature over	printed name)
Supp	olier

Philgeps Reg. No: TIN No.:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

		RFQ No.	18-1238	Shopping (B)
		Date:	August 23, 2018	
Company Name :				
Company Address :				
Contact Person :				
Contact No :				

1114 144				Bidder's Specifications		
Lot No.	Qty.	Unit	Purchaser's Specifications	(Please indicate the detailed specifications of the product/services being offered in the space provided below)	Unit Cost	Total Cost
NO.				(Flease mulcate the detailed specifications of the product/services being offered in the space provided below)		
	3		Marker, Permanent, Bullet Type, Black			
11	3	ream	Paper, Multicopy, 80gsm, size: 216mm x 330mm			
	2	roll	Tape, Transparent, width: 24mm			
	1	piece	Dating and Stamping Machine, Heavy Duty			
			Approved Budget for the Contract: PhP1,033.18			
	5		Envelope, Mailing, White, 80gsm			
12	30	piece	Marker, Permanent, Bullet Type, Red			
12	100	pad	Note Pad, 2" x 2", 100 sheets/pad			
	50	roll	Tape, Transparent, width: 24mm			
			Approved Budget for the Contract: PhP12,480.90			
	30	piece	Ballpoint Pen, Fine Point, Green			
	45	piece	Ballpoint Pen, Fine Point, Blue			
13	15	piece	Ballpoint Pen, Fine Point, Black			
13	20	piece	Sign Pen, Red, Liquid/Gel Ink, 0.5mm needle tip			
	7	piece	Marker, Permanent, Bullet Type, Black			
	2	box	Sign Pen, Hightech Pen, 1.0mm, Blue, 12s/box			
			Approved Budget for the Contract: PhP3,937.08			
	15	piece	Data Folder, Made of Chipboard, Taglia Lock			
	1	box	Envelope, Mailing, White, 80gsm (-5%)			
	1	box	Envelope, Mailing, White, with Window			
14	1	box	Folder, Pressboard, size: 240mm x 370mm (-5mm)			
	1	box	Folder, Tagboard, for Legal size documents			
	8	piece	Certificate Holder, A4 size			
	15	piece	Box, File Storage, 39cm x 31cm x 27cm			
			Approved Budget for the Contract: PhP6,478.46			
			Page 3 of 4			

PURPOSE: For the use of Pantawid, STB, AS-RAMD, AS-GSD, FMS-SPD, IAS, NRLMS, AS-OD, GSD-AMBPS, SMS, OAS FLS, STB, AS-BGMD, CPSB

PR No. 2018061876, 2018061788, 2018061773, 2018061773, 2018051310, 2018051605, 2018061944, 2018061883, 2018061871, 2018061753, 20180616731, 2018061706, 2018061703, 2018061679, 2018051646, 2018051564

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(ORIGINAL SIGNED)

RENEL JOANNE G. GAMBITO

Procurement Officer

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

(Signature over printed name)
Supplier

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

	RFQ N	o. 18-1238	Shopping (B)
	Date:	August 23, 2018	
Company Name :			
Company Address :			
Contact Person :			
Contact No.:			

	eps Reg. o.:	No:				
Lot No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please indicate the detailed specifications of the product/services being offered in the space provided below)	Unit Cost	Total Cost
	2	ream	Paper, Laid, Conqueror, A4			
15	2	pack	Paper Photo, Glossy, A4, 10pcs/pack			
13	15	piece	Sign Pen, Hightech Pen, 0.7mm, Blue			
	10	pack	Sticker Paper, Matte, A4 size, 20 sheets/pack			
			Approved Budget for the Contract: PhP6,135.00			
	2	pack	Paper, Photo, Glossy, A4 size, 10pcs/pack			
	6	pad	Note Pad, 2" x 2", 100 sheets/pad			
16	10	ream	Paper, Multicopy, 80gsm, size: 216mm x 330mm			
10	20	pack	Sticker Paper, Matte, A4 size, 20 sheets/pack			
	3	ream	Paper, Multicopy, 80gsm, A3, size: 297mm x 420mm			
	13	pack	Sticky Note, with "Sign Here" note, 5 different colors, 100-200pcs/pack			
			Approved Budget for the Contract: PhP8,144.08			
	15	roll	Tape, Transparent, width: 24mm			
	7	piece	Dating and Stamping Machine, Heavy Duty			
17	13	piece	Stapler, Standard Type, Load Capacity: 200 staples min.			
17	13	piece	Staple Remover, Plier Type			
	1	kilo	Rag, All Cotton, 7" in diameter, 32 pieces per kilo			
	1	box	Clip, Backfold, All Metal, Clamping, 50mm			
			Approved Budget for the Contract: PhP5,374.02			
			xxxxxxxxxxNothing Follows-xxxxxxxxxx			
			Page 4 of 4			

PURPOSE: For the use of Pantawid, STB, AS-RAMD, AS-GSD, FMS-SPD, IAS, NRLMS, AS-OD, GSD-AMBPS, SMS, OAS FLS, STB, AS-BGMD, CPSB

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Procurement Officer	Supplier