

SUPPLEMENTAL/BID BULLETIN No. 1

Title : **Supply and Delivery of Office Supplies for 2nd Quarter of FMS-SP**
Request for Quotation No. : **20-1167 Shopping b**
Date : **04 December 2020**

This Supplemental/Bid Bulletin is issued to all prospective bidders announcing change in Purchaser's Specification, to wit:

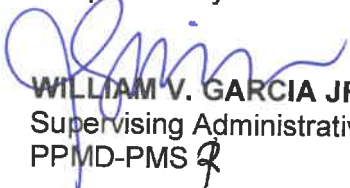
I. Purchaser's Specification:

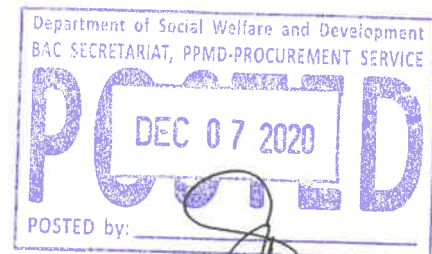
PARTICULARS	FROM	TO
Purchaser's Specification	Indicator Tag/Flaglets/Plain,505/set	Indicator Tag/Flaglets/Plain,50s/set

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.
 Supervising Administrative Officer,
 PPMD-PMS



Approved by:


RENE GLEN O. PAJE
 Undersecretary for Inclusive and Sustainable Peace
 Chairperson, Bids and Awards Committee (BAC)

Abby

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

REQUEST FOR QUOTATION

RFQ No. **20-1167 Shopping (b)**
Date: **November 26, 2020**

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

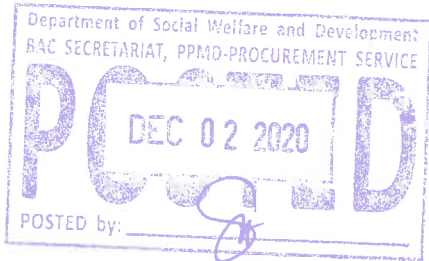
Sir/Madam:

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 December 9, 2020 (Wednesday)**. 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:

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

[Signature]
RODEL D. TORRATO
Procurement Officer
Tel. Nos. 8931-6139/ 8931-8101 to 07 local 122/124

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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RFQ No. **20-1167 Shopping (b)**
Date : **November 26, 2020**

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
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	70	Bottle	ALCOHOL, ethyl, 68% 70%, scented 500ml	105.00			
	6	Bundle	LOOSELEAF COVER, made of chipboard for legal, 20 pcs/bundle	670.70			
	80	Set	INDICATOR TAG/FLAGLETS/Plain, 505/set	180.00			
	2	Bundle	RAGS, all cotton, 32 pieces per kilogram min	53.22			
	80	Piece	CORRECTION TAPE, film base type, UL 6m min	17.56			
	10	Pack	FOLDER, TAG BOARD, for legal documents, 100pcs/pack	321.36			
	60	Piece	MARKER, PERMANENT, bullet type, black	9.65			
	60	Piece	MARKER, PERMANENT, bullet type, blue	9.65			
	5	Roll	Tape, Double-Edge, 1" without cushion, 6 meters length	40.00			
	30	Piece	BALLPOINT PEN, fine point, blue	9.00			
	12	Pack	BRISTOL BOARD, A4 size, 100pcs/pack 220 gsm (3 pack White, 3 pack Orange, 3 pack Pink, 3 pack Green)	380.00			
	2	Pack	BRISTOL BOARD, A4 size, Yellow, 100pcs/pack 220 gsm	380.00			
				Approved Budget for the Contract (ABC): PHP 37,447.04			
			Delivery Terms: 10 working days from receipt of Purchase Order(PO)				

PURPOSE : Supply and Delivery of Office Supplies for 2nd Quarter of FMS SP

PR No. 2020-07-00105

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.

RODEL D. TORRATO

Procurement Officer

Trunkline: 89318101 to 07 loc. 122 & 124

Fax No. 8951-7116

Page 1 of 2 page

(Signature over printed name)
Supplier

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."

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 Date: **November 26, 2020**

Company Name : _____
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 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
2	40	Cartridge	INK CART, HP CZ107A, (HP678), Black	450.00			
	20	Cartridge	INK CART, HP CZ108A, (HP678), Tri-color	450.00			
	40	Cartridge	INK CART, HP 932 XL, Black	2,000.00			
	20	Cartridge	INK CART, HP ,933 XL, Yellow	1,500.00			
	20	Cartridge	INK CART, HP ,933 XL, Magenta	1,500.00			
	20	Cartridge	INK CART, HP ,933 XL, Cyan	1,500.00			
			Approved Budget for the Contract (ABC): Php 197,00.00				
			Delivery Terms: 10-15 working days from receipt of Purchase Order(PO)				
			xxxxx-Nothing Follows-xxxxx				

PURPOSE : **Supply and Delivery of Office Supplies for 2nd Quarter of FMS SP**

PR No. **2020-07-00105**

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RODEL D. TORRATO
 Procurement Officer
 Trunkline: 89318101 to 07 loc. 122 & 124
 Fax No. 8951-7116

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 (Signature over printed name)
 Supplier