

MRT

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

REQUEST FOR QUOTATION

RFQ No. 19-0783 Shopping (B)
Date: May 6, 2019

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 updated **Certification 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 number **951-7116** or email to **quotations@dswd.gov.ph** not later than **5:00 P.M of 14 May 2019**. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,


KARINA ANTONETTE A. AGUDO
Chief Administrative Officer,
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 **Seven (7) working days upon receipt of Purchase Order**
4. Place of Delivery: **DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City**
5. Terms of Payment: **within 15-30 days upon complete submission 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.**
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 and register for free."**
12. **NOTE: To facilitate the immediate implementation of the procurement of this project, the DSWD shall proceed with the procurement activities short of award, pursuant to Section 7.6 of the 2016 Revised IRR of R.A. 9184.**


RENEL JOANNE G. GAMBITO
Procurement Officer

tel. Nos. 931-6139/ 931-8101 to 07 local 122/12.

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

RFQ No. **19-0783** Shopping (B)
Date: May 6, 2019

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

Lot No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please indicate the detailed specifications of the products/services being offered in the space provided below)	Unit Cost	Total Cost
1	1	cart	Toner Cart, Samsung, SL-M3820ND/XSS			
	1	cart	Toner Cart, Samsung ML-T-D105L, Black, ML2580N			
			Approved Budget for the Contract: PhP9,000.00			
2	1	kit	Maintenance Kit, Lexmark X862			
	1	kit	Photoconductor Kit, Lexmark X860H22G			
			Approved Budget for the Contract: PhP43,000.00			
3	3	cart	Toner Cartridge, Fuji Xerox CT201632, Black, Docuprint CP 305d			
	3	cart	Toner Cartridge, Fuji Xerox CT201633, Cyan, Docuprint CP 305d			
	3	cart	Toner Cartridge, Fuji Xerox CT201634, Magenta, Docuprint CP 305d			
	3	cart	Toner Cartridge, Fuji Xerox CT201635, Yellow, Docuprint CP 305d			
	3	cart	Toner Cartridge, Fuji Xerox, Black, Docuprint M355df, Original, CT201937			
			Approved Budget for the Contract: PhP101,670.00			
4	5	cart	Ink Cart, HP, CN053AA (932XL), Black, for HP Officejet HP7610/7612			
	5	cart	Ink Cart, HP, CN054AA (933XL), Cyan, for HP Officejet HP7610/7612			
	5	cart	Ink Cart, HP, CN055AA (933XL), Magenta, for HP Officejet HP7610/7612			
	5	cart	Ink Cart, HP, CN054AA (933XL), Yellow, for HP Officejet HP7610/7612			
			Approved Budget for the Contract: PhP20,800.00			
5	12	cart	Ink Bottle, Canon GI-790, for G1000, Black			
	12	cart	Ink Bottle, Canon GI-790, for G1000, Cyan			
	12	cart	Ink Bottle, Canon GI-790, for G1000, Magenta			
	12	cart	Ink Bottle, Canon GI-790, for G1000, Yellow			
			Approved Budget for the Contract: PhP16,800.00			
6	16	cart	Ink, HP98 (C9364W), Black			
	16	cart	Ink, HP95 (C8766W), Tricolor			
			Approved Budget for the Contract: PhP56,000.00			
7	40	cart	Ink Bottle, 003 Epson L3110 A10 Printer, Black			
	40	cart	Ink Bottle, 003 Epson L3110 A10 Printer, Cyan			
	40	cart	Ink Bottle, 003 Epson L3110 A10 Printer, Magenta			
	40	cart	Ink Bottle, 003 Epson L3110 A10 Printer, Yellow			
			Approved Budget for the Contract: PhP80,000.00			

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PURPOSE For the use of AS-RAMD, AS-GSD, AS-PSAMD, SWIDB, OAS-Specialized, STB, Pantawd-ASD, PMB, KC-NCDDP, COA-DSWD

PR No. 2019020597, 2019030910, 2019020742, 2019020760, 2019020761, 2019020522, 2019041121, 2019030942, 2019031077, 2019031017, 2019031022, 2019041128

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. **FALLURE** 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.

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

(Signature over printed name)
Supplier

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