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

REQUEST FOR QUOTATION

		RFQ No.	20-0772 Shopping B
		Date:	September 9, 2020
Company Name : Company Address :			Department of Social Welfare and Development
Contact Person :			BAC SECRETARIAT, PPMD-PROCUREMENT SERVICE
Contact No. : PhilGEPS Reg. No.:			655 40 2000
Company TIN:			SEP TO ZUZU
Sir/Madam:			
Please quote your go	vernment price/s including delivery	Chargos VAT II	r applicable taxes, and other incidental expenses for
brochules, catalogues	s, literatures and/or samples, if applic	able.	Hon - compliance. Also, furnish us with descriptive
If you are the exclusive quotation a duly notarial	e manufacturer, distributor or agent zed certification to this effect.	in the Philippines fo	r the goods listed in Annex A please attach in you
As a condition for Aw The Certificate of Pla Number.	/ard, you will be required to submit y atinum Membership may be subm	our Mayor's/Busine itted in lieu of the M	ss Permit, within 24 hours from receipt of notice ayor's/Business Permit and PhilGEPS Registration
quotations@dswd.g	d <u>submit this form together with Ar</u> CO Building, IBP Road, Constitution (ov.ph not later than 01:00 p.m (dress(es) as stated above shall no		equired documents to DSWD -BAC Secretariat at or fax it through numbers 951-7116 or email to a 2020. Quotations submitted to different fax evaluation.
		V	ery truly yours,
			8-11
			WILLIAM V. GARCIA JR.
		Super	vising Administrative Officer, PPMD-PMS
Terms and Conditions:	(
1. Award shall be made	de on per: Item Basis Tota	al Occasion to the	_
 Quotation validity s 	hall be 60 calendar doue from the	al Quoted Price eadline of submission	Lot Basis
Good/s shall be dea Place of Delivery:	livered within Fifteen (15) Working DSWD-Central Office Programs	days upon receipt	of Purchase Order (P.O)
Terms of Payment:	within 15-30 days upon asset 4	in Service - Wareho	use, IBP Road, Constitution Hills Q.C.
Payment through L	DDAP-ADA (List of Due and Demai	ndable Accounts Pa	locuments.
Account Name : BankName :		Account Num	ber :
*Note: Non Land R	Bank of the Philippines accounts si	Branch :	
Liquidated Damage	s/Penalty: In case of failure to mak	nall be charged a se	the time specified above, the amount of the
liquidated damage	s shall be at least equal to one-ten	ith of one percent (A	the time specified above, the amount of the .001) of the cost of the unperformed portion
the contract the D	lay. Once the cumulative amount o	of liquidated damage	.001) of the cost of the unperformed portion es reaches ten percent (10%) of the amount of
and remedies avail	able under the circumstance	minate the contract,	es reaches ten percent (10%) of the amount of without prejudice to other courses of action
/ For goods, please in	idicate brand, mode		
 o. III case of discrepan 	CV between unit cost and total aget .	init cost shall prevail	
11. NOTE: "Prospective	contract shall be awarded to the supp supplier must be registered at the PI	olier or service provide	er who first submitted its quotation
You may visit the Phi	IIGEPS website at www philosopa	mippine Government	Electronic Procurement System (PhilGEPS)
12. To facilitate the imme	ediate implementation of the area	, and a second of the	· · · · · · · · · · · · · · · · · · ·
1	ard, pursuant to Section 7.6 of the 20	116 Revised IRR of R	A. 9184.
ROPEL D	TORRATO	(Signature	War Drintad Name
Procuren	rent Officer		over Printed Name) upplier
rei. 1408, 931-6139/931	-8101 to 07 local 122/124	•	

Annex A

20-0772 Shopping B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No.

Batasan Pambansa Complex, Constitution Hills, Quezon City

				Date:	September 9, 2020		
Compa Contac Contac Philger	any Nam any Addr ot Persor ot No. : os No. any TIN:	ress:					
Lot No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Bidder's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
			Supply and delivery of Office Supplies for First Semester - FMS				
	15	cartridge	Toner Cart, Samsung MLT-D205L, Black	5,064.80			
1			Approved Budget for the Contract (ABC): PhP 75,972.00				
			xxxxx-Nothing Follows-xxxxx				
					Marie and Color Property -		

PURPOSE:

Procurement of of Office Supplies for First Semester - FMS

Page 1 of 1

PR No.

01-20001-PR-2020-06-00003

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date the P.O was served thru fax/email. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be ground for suspension/blacklisting in DSWDs future biddings.

RODEL D. TORRATO

Procurement Officer
Tel. Nos. 931-6139/931-8101 to 07 local 122/124

(Signature over printed name)
Supplier