DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

		RFQ No.	20-0784 Shopping B
		Date:	September 7, 2020
Company Name: Company Address: Contact Person: Contact No.: PhilGEPS Reg. No.: Company TIN:			BAC SECRETARIAT, PPMD-PROCUREMENT SERVICE SEP 0 9 2020
Sir/Madam:			POSTED by: LUZV
the goods listed in Ar	vernment price/s including delivery charges nnex A. Failure to indicate information cou s, literatures and/or samples, if applicable.	s, VAT or othe ld be basis fo	er applicable taxes, and other incidental expenses for or non - compliance. Also, furnish us with descriptive
If you are the exclusive quotation a duly notar	ve manufacturer, distributor or agent in the ized certification to this effect.	Philippines f	or the goods listed in Annex A please attach in your
As a condition for an The Certificate of Pl Number.	ward, you will be required to submit your Ma atinum Membership may be submitted in	ayor's/Busin n lieu of the	ess Permit, within 24 hours from receipt of notice. Mayor's/Business Permit and PhilGEPS Registration
Ground floor, DSWD- quotations@dswd.	CO Building, IBP Road, Constitution Hills,	Quezon City September	required documents to DSWD -BAC Secretariat at or fax it through numbers 951-7116 or email to 18 1 2020. Quotations submitted to different fax or evaluation.
			Vanctorium
			Very truly yours,
			1 Trend
			WILLIAM V. GARCIA JR.
		Su	pervising Administrative Officer, PPMD-PMS
			· Committee of the comm
Terms and Condition	s:		
	-		
	nade on per: 🔲 Item Basis 🛮 🗹 Total Que		Lot Basis
Quotation validity	y shall be <u>60 calendar days</u> from the deadli	ne of submis	sion of quotations
Good/s shall be	delivered within Ten (10) Working days u	pon receipt o	of Purchase Order (P.O)
	DSWD-Central Office, Procurement Se		
	nt: within 15-30 days upon completion of		
Account Name	LDDAP-ADA (List of Due and Demandab	DIE ACCOUNTS ACCOUNT N	· · · · · · · · · · · · · · · · · ·
BankName :		Account N	umber:
	Bank of the Philippines accounts shall		service fee.
6. Liquidated Dama	ges/Penalty: In case of failure to make ful	Il delivery wit	thin the time specified above, the amount of the
liquidated dama	ges shall be at least equal to one-tenth o	f one percer	t (0.001) of the cost of the unperformed portion
for every day of	delay. Once the cumulative amount of lig	uidated dam	ages reaches ten percent (10%) of the amount of
the contract, the	Procuring Entity may rescind or termina	ate the contr	act, without prejudice to other courses of action
	vailable under the circumstances. e indicate brand, mode		
	e indicate brand, mode cancy between unit cost and total cost, unit	cost shall nre	vail
9. Please indicate V		onan pro	
10. In case of a tie, t	ne contract shall be awarded to the supplier		
 NOTE: "Prospec You may visit the 	tive supplier must be registered at the Philip PhilGEPS website at www.philgeps.gov.ph	pine Governr and register	nent Electronic Procurement System (PhilGEPS). for free."
	mmediate implementation of the procurement award, pursuant to Section 7.6 of the 2016		ect, the DSWD shall proceed with the procurement of R.A. 9184.
	MW		
RODI	L D. TORRATO	(Signat	ture over Printed Name)
	curement Officer	,3.5.10	Supplier
Tel. Nos. 931-613	/ 931-8 01 to 07 local 122/124		

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

	RFQ No.	20-0784 Shopping B
	Date:	September 7, 2020
Company Name		
Company Address :		
Contact Person		

n	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 1st Quarter 2020 Supplies for the use of Pantawid Pamilya NPMO				
	1,000	piece	Marker, permanent, black	9.65			
	1,000	piece	Marker, permanent, blue	9.65			
	1,000	piece	Marker, whiteboard, black	13.38			
	1,000	piece	Marker, whiteboard, blue	13.38			
	600	piece	Signpen, black, 0.5mm needle tip	34.61			
	600	piece	Signpen, blue, 0.5mm needle tip	34.61			
	150	pad	Notepad stick on, 3" x 4" min	59.28			
	150	pad	Notepad stick on, 3" x 3" min	47.73			
	30	set	Marker, fluorescent, 3 assorted colors per set	46.68			
	500	piece	Ballpen, finepoint, black	20.00			
500	500	piece	Ballpen, finepoint, blue	20.00			
			Approved Budget for the Contract (ABC): PhP 125,043.90				
			xxxxx-Nothing Follows-xxxxx				
			Page 1 of 1				

PURPOSE:

Contact No. : Philgeps No. Company TIN:

Procurement of 1st Quarter 20200 Supplies for the use of Pantawid Pamilya NPMO

PR No.

01-20001-PR-2020-06-00008

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