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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

		RFQ No.	20-0416 Shopping B
		Date:	May 15, 2020
Company Name :			
Company Address :			
Contact Person :			
Contact No. :			
PhilGEPS Reg. No.: Company TIN:			
Company Tile.			8
Sir/Madam:			
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 lld be basis f	er applicable taxes, and other incidental expenses for or non - compliance. Also, furnish us with descriptive
	ve manufacturer, distributor or agent in the ized certification to this effect.	Philippines 1	for the goods listed in Annex A please attach in your
As a condition for a	signed, you will be required to automit your Bills	nverle/Busin	and Darmit within 24 hours from unnint of matica
The Certificate of PI			ess Permit, within 24 hours from receipt of notice. Mayor's/Business Permit and PhilGEPS Registration
Number.			
Please accomplish at	nd submit this form together with Annex A	and all the	required documents to DSWD -BAC Secretariat at
			or fax it through numbers 951-7116 or email to
		-	O. Quotations submitted to different fax number(s)
or email address(es)	as stated above shall not be considered Department of Social Welfare and De-		on.
	BAC SECRETARIAT, PPMD-PROCUREMEN		Very truly yours,
			very and yours,
	MAY 1 6 2020		WILLIAM V. GARCIA JR.
			Officer-In-Charge, PPMD-PMS
		835	
Terms and Condition	s: POSTED by:		
Tomis and Condition			y
1. Award shall be n	nade on per: 🔲 Item Basis 🛮 🔯 Total Que	oted Price	☐ Lot Basis
2. Quotation validity	y shall be 60 calendar days from the deadli		
	delivered within 10-15 Working days upon		
	y: DSWD-Central Office, Procurement Se		
	nt: within 15-30 days upon completion of		
	h LDDAP-ADA (List of Due and Demandat		·
Account Name : BankName :		_Account N	number :
	d Bank of the Philippines accounts shall	Branch :	a service fee
			ithin the time specified above, the amount of the
			nt (0.001) of the cost of the unperformed portion
			nages reaches ten percent (10%) of the amount of
the contract, the	e Procuring Entity may rescind or termina	ate the contr	act, without prejudice to other courses of action
	vailable under the circumstances.		
•	se indicate brand, mode		
In case of discre Please indicate \	pancy between unit cost and total cost, unit	cost snall pre	evall.
	he contract shall be awarded to the supplier	or service or	rovider who first submitted its quotation
11. NOTE: "Prospec		pine Govern	ment Electronic Procurement System (PhilGEPS).
12. To facilitate the in		nt of this proj	ect, the DSWD shall proceed with the procurement
/	Talu		
/	4		
	EL D. TORRATO	(Signa	nture over Printed Name)
	curement Officer 9/ 9-1-8101 to 07 local 122/124		Supplier
101.1102.00100	ar agr-0101 to 01 100at 122/124		

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

Company Name :	
Company Address	
Contact Person :	
Contact No. :	
Philgeps No.	
Company TIN:	
Lot _	

ot lo.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
			Supply and delivery of Various Office Supplies- Standards Bureau	, same and common of the space provided		
1	32	cartridge	TONER CART, BROTHER, TN-2380			
	15	cartridge	TONER CART, BROTHER, L73, BLACK			
	15	cartridge	103 ECOTANK, BLANK INK BOTTLE FOR EPSON L3150, 65ML			
- 1	10	cartridge	103 ECOTANK, CYAN INK BOTTLE FOR EPSON L3150, 65ML			
	10	cartridge	103 ECOTANK, MAGENTA INK BOTTLE FOR EPSON L3150, 65ML			
	10	cartridge	103 ECOTANK, YELLOW INK BOTTLE FOR EPSON L3150, 65ML			
			Approved Budget for the Contract (ABC): PhP 118,671.00			
			xxxxx-Nothing Follows-xxxxx			
			Page 1 of 1			

PURPOSE:

Procurement of Various Office Supplies- Standards Bureau

PR No.

01-20001-PR-2020-02-00363

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. 931-6109/ 931-8101 to 07 local 122/124

(Signature over printed name)
Supplier