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

REQUEST FOR QUOTATION

		RFQ No.	20-0981 SHOPPING (b)
		Date:	October 8, 2020
Company Name: Company Address: Contact Person: Contact No.: PhilGEPS Reg. No.: Company TIN:			Department of Social Welfare and Development BAC SECRETARIAT, PPMD-PROCUREMENT SERVICE OCT 13 2020
Sir/Madam:			POSTED by:
the goods listed in An	vernment price/s including delivery charges nex A. Failure to indicate information cou, literatures and/or samples, if applicable.	s, VAT or othe ald be basis fo	er applicable taxes, and other incidental expenses for or non - compliance. Also, furnish us with descriptive
If you are the exclusiv quotation a duly notari:	e manufacturer, distributor or agent in the zed certification to this effect.	Philippines for	or the goods listed in Annex A please attach in your
As a condition for aw The Certificate of Pla Number.	rard, you will be required to submit your Ma atinum Membership may be submitted in	ayor's/Busine n lieu of the I	ess Permit, within 24 hours from receipt of notice. Mayor's/Business Permit and PhilGEPS Registration
Ground floor, DSWD-0 quotations@dswd.	O Building, IBP Road, Constitution Hills, Q	Quezon City o	required documents to DSWD -BAC Secretariat at or fax it through numbers 8951-7116 or email to 20 (FRADRY). Quotations submitted to different ed for evaluation.
			Very truly yours,
		Officer-In-Ch	WILLIAM V. GARCIA, JR. arge, Procurement Planning & Management Division
			γ
Terms and Conditions	>:		
2. Quotation validity	ade on per: Item Basis Total Questall be Sixty (60) calendar days from elivered within Ten (10) working days from	the deadline	Lot Basis of submission of quotations.
Place of Delivery:	DSWD-Central Office, PSAMD Wareho	use, IBP Roa	ad, Constitution Hills Q.C.
5. Terms of Paymen	t: within 15-30 days upon completion of	supporting of	documents.
Account Name :	LDDAP-ADA (List of Due and Demandab	Accounts Account N	
BankName :		Branch :	
	Bank of the Philippines accounts shall		
Liquidated Damag Liquidated damage	jes/Penalty: In case of failure to make ful	l delivery wit	thin the time specified above, the amount of the
for every day of o	delay. Once the cumulative amount of liq	quidated dam	at (0.001) of the cost of the unperformed portion nages reaches ten percent (10%) of the amount of act, without prejudice to other courses of action
	ailable under the circumstances.		The state of the s
	indicate brand, model and country of origin		
 In case of discreption Please indicate W 	ancy between unit cost and total cost, unit o	cost shall prev	∕ail.
	e contract shall be awarded to the supplier	or service pro	ovider who first submitted its quotation.
 NOTE: "Prospecti 	ve supplier must be registered at the Philip	pine Governm	nent Electronic Procurement System (PhilGEPS).
You may visit the	PhilGEPS website at www.philgeps.gov.ph	and register t	for free."
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
	YNNE G. MARCA	(Signate	ure over Printed Name)
Procu	rement Officer	-	Supplier

Tel. Nos. 8931-6139/ 8931-8101 to 07 local 122/124

Fax No. 8951-7116

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."				RFQ No. 20-0981 SHOPPING (b) Date: October 8, 2020					
Compa Compa Contact Contact PhilGEF Compa	ny Addr Persor No.: S Reg.	ress : n : No. :							
Item No.	Qty.	Unit	Purchaser's Specifications	ABC per Item	Bidder's Specifications	Unit Cost	Total Cost		
V	30	bottle	Code C13T00S14A 003 Ecotank Black Ink bottle 65ml	4 500 00	(Please fill out the detailed specifications in the space provided)		10010031		
2	20		Code C13T00S24A 003 Ecotank Cyan Ink bottle 65ml	1,500.00		 			
3	20	bottle	Code C13T00S44A 003 Ecotank Magenta Ink bottle 65ml	1,500.00					
4	20		Code C13T00S34A 003 Ecotank Yellow Ink bottle 65ml	1,500.00 1,500.00					
5	20		Ink Cart, HP CN053A (932XL) Black for Office Jet HP 7610/7612	2,000.00					
6	15	cartridge	Ink Cart, HP CN054A (933XL) Cyan for Office Jet HP 7610/7612	1,900.00					
7	15	cartridge	Ink Cart, HP CN055A (933XL) Magenta for Office Jet HP 7610/7612	1,900.00					
8	15	cartridge	Ink Cart, HP CN056A (933XL) Yellow for Office Jet HP 7610/7612	1,900.00					
			Approved Budget for the Contract: Php 260,500.00	1,300.00	\$				
			Nothing Follows		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
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PURPOSE: First quarter requirement of the Bureau		**							
PR No.		01-20001-F	PR-2020-09-00020						
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.									
interested and will be a ground for suspension or blacklisting in DSWD's future biddings.									
RENEE LYNNE G. MARCA Page 1 of 1 page									
			rocurement Officer 89318101 to 07 loc. 122 & 124						