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

## **REQUEST FOR QUOTATION**

		RFQ No. Date:	20-1258 SHOPPING (b)
Company Name: Company Address: Contact Person: Contact No.: PhilGEPS Reg. No.: Company TIN:		Date.	December 14, 2020  Department of Social Welfare and Development BAC SECRETARIAT, PPMD-PROCUREMENT SERVICE  DEC 15 2020
Sir/Madam:			POSTED by: Chelsea
the goods listed in An	vernment price/s including delivery charge nex A. Failure to indicate information or , literatures and/or samples, if applicable.	ould be basis f	er applicable taxes, and other incidental expenses for or non - compliance. Also, furnish us with descriptive
If you are the exclusive quotation a duly notari	e manufacturer, distributor or agent in th zed certification to this effect.	e Philippines f	or the goods listed in Annex A please attach in your
As a condition for aw The Certificate of Pla Number.	ard, you will be required to submit your latinum Membership may be submitted	layor's/Busine in lieu of the l	ess Permit, within 24 hours from receipt of notice. Mayor's/Business Permit and PhilGEPS Registration
7116 or email to que	Building, DSWD-CO Building, IBP Road Stations@dswd.gov.ph not later than	Constitution F	required documents to DSWD -BAC Secretariat at fills, Quezon City or fax it through numbers 8951.  December 18, 2020 ( 年RID科 ). Quotations
submitted to differen	fax number(s) or email address(es) as	stated above	shall not be considered for evaluation.
		Officer-In-Ch	WILLIAM . GARCIA JR. parge, Procurement Planning & Management Division
Terms and Conditions	<b>3:</b>		J
2. Quotation validity 3. Good/s shall be d 4. Place of Delivery: 5. Terms of Payment Payment through Account Name: BankName: *Note: Non Land 6. Liquidated Damag liquidated damag for every day of the contract, the and remedies av: 7. For goods, please 8. In case of discrepase; 9. Please indicate W 10. In case of a tie, the In NOTE: "Prospective shall be desired."	shall be Sixty (60) calendar days from elivered within Ten (10) working days for DSWD-Central Office, PSAMD Wareh to within 15-30 days upon completion of LDDAP-ADA (List of Due and Demandar Bank of the Philippines accounts shall be shall be at least equal to one-tenthelelay. Once the cumulative amount of lippines accounts procuring Entity may rescind or terminal lable under the circumstances. Indicate brand, model and country of originary between unit cost and total cost, unit arranty:	rom receipt of ouse, IBP Roa of supporting of able Accounts Account No Branch: I be charged a still delivery with of one percentiquidated darmate the contraint. It cost shall preven poine Government of the contraint.	f Purchase Order (PO). ad, Constitution Hills Q.C. documents.  Payable-Advise to Debit Account).  umber: a service fee. thin the time specified above, the amount of the trong for the unperformed portion lages reaches ten percent (10%) of the amount of act, without prejudice to other courses of action wail.  ovider who first submitted its quotation.  pent Electronic Progressers System (PhilGEPS)
RENGEL	YNNE & MARCA	(Signate	Ire over Printed Name)

Supplier

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

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procureme System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

RFQ No. 20-1258 SHOPPING (b) Date: December 14, 2020

Company Name:
Company Address:
Contact Person:
Contact No.:
PhilGEPS Reg. No.:

Unit		Purchaser's Specifications	ABC per Item	Bidder's Specifications (Please fill out the detailed energinations in the snace provided)	Unit Cost	Total Cost
artridge Toner Cart, S.	Toner Cart, S.	cartridge Toner Cart, Samsung MLT-D203L, black	3,458.00	( seed in our and admind specifications in the space provided)		
antridge (MLT-D1118	Toner Cartri (MLT-D1118	cartridge (MLT-D111S/XAA) Black	6,000.00			
Approve	Approve	Approved Budget for the Contract: Php 154,580.00				
bottle Alcohol, Eth	Alcohol, Eth	Alcohol, Ethyl, 68%-70%, scented, 500ml (-5ml)	43.58			
roll Acetate, thi	Acetate, thi	Acetate, thickness: 0.075mm min (gauge #3)	847.82			

PURPOSE: Office Supplies of SLP

PR No. **01-20001-PR-2020-09-00067** 

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.

RENEE LYNNE G. MARKCA

Trunkline: 89318101 to 07 loc. 122 & 124 Fax No. 8951-7116

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(Signature over printed name)

Supplier