Dampo

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

### REQUEST FOR QUOTATION

		RFQ No. Date:	July 12, 2021
		Date.	July 12, 2021
Company Name :			
Company Address :			
Contact Person :			
Contact No. :			
PhilGEPS Reg. No.:			
Company TIN:			
Sir/Madam:			
the goods listed in Ar	vernment price/s including delivery charge nnex A. Failure to indicate information co s, literatures and/or samples, if applicable.	uld be basis t	ner applicable taxes, and other incidental expenses for for non - compliance. Also, furnish us with descriptive
	ve manufacturer, distributor or agent in the ized certification to this effect.	e Philippines	for the goods listed in Annex A please attach in your
	award, you will be required to submi submitted in lieu of the Mayor's/Busine		r's/Business Permit. The Certificate of Platinum and PhilGEPS Registration Number.
Please accomplish ar	nd submit this form together with Annex A	and all the re	equired documents to DSWD -BAC Secretariat at 2nd
Floor Mahusay Buildi	ng, DSWD Central Office, IBP Road, Co	- onstitution Hill	s, Quezon City or fax it through numbers 8951-
	uotations@dswd.gov.ph not later		
submitted to differen	of fax number(s) or email address(es) as	s stated abov	ve shall not be considered for evaluation.
Submitted to differen	Department of Social Vincins and areas and	o otatoa abot	o onan not be constant to o anathre.
	BAL ECRETARIAT, PPMD 1 C. 182 FN 1		
	The second secon		Maria de la companya della companya
	1 a 2 A		Very trely yours,
	1 1 6 000 L		Some
	3000 0000		WILLIAM V. GARCIA, JR. "
	CALL THE PARTY OF	Officer-In-C	Charge, Procurement Planning & Management Division
	FOSTED	Ollider III e	margo, rosponore raming a maring on the rosponore
Terms and Condition	ns:		
	da	Suntad Dalas	Lot Basis
Award shall be it	made on per: Item Basis I Total C ty shall be Sixty (60) calendar days from	Quoted Price	
2. Quotation validii	delivered within Ten (10) working days	from receipt	of Purchase Order (PO)
Guodis sitali be     Disce of Deliver	y: DSWD-Central Office, PSAMD Ware	house IBP R	oad, Constitution Hills Q.C.
	ent: within 15-30 days upon completion		
Payment through	h LDDAP-ADA (List of Due and Demand	lable Accoun	its Payable-Advise to Debit Account).
Account Name	-		Number:
BankName :		Branch :	
*Note: Non Lan	d Bank of the Philippines accounts sha	all be charge	d a service fee.
<ol><li>Liquidated Dam</li></ol>	ages/Penalty: In case of failure to make	full delivery	within the time specified above, the amount of the
liquidated dam	ages shall be at least equal to one-tentl	h of one perc	ent (0.001) of the cost of the unperformed portion
for every day o	f delay. Once the cumulative amount of	liquidated d	amages reaches ten percent (10%) of the amount
of the contract,	, the Procuring Entity may rescind or te	rminate the c	contract, without prejudice to other courses of
	edies available under the circumstance		
7. For goods, plea	se indicate brand, model and country of or	ngin. Sit asat abali r	aravall
	epancy between unit cost and total cost, u	riit cost siiaii p	nevall.
9. Please indicate	the contract shall be awarded to the suppl	lier or service	provider who first submitted its quotation.
10. III case of a lie,	ctive supplier must be registered at the Ph	ilippine Gove	rnment Electronic Procurement System (PhilGEPS).
You may visit th	e PhilGEPS website at www.philgeps.gov	ph and regist	ter for free."
, su may visit til	a a		
8	dayy		v
SHIRL	EY L, DE GUZMAN	(Sign	nature over Printed Name)
Pro	ocurement Officer		Supplier

Tel. Nos. 8931-6139/ 8931-8101 to 07 Voip 10093 and 10097

# DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

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

Company Address : Contact Person :

Company Name:

Contact No.:

Date: RFQ No. **21-0642 Shopping B** Date: **July 12, 2021** 

No.	Qty.	Unit	Purchaser's Specifications	Unit Cost per Item	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
_	12	xod	Fastener metal, 70mm between prongs	95.00			
N	9	piece	File organizer, expanding plastic, 12 pockets	100.00			
ω	45	set	Marker, flourescent, 3 assorted color per set	55.00			
4	12 F	piece	Marker, permanent, bullet type, black	15.00			
O1	12 [	piece	Marker, permanent, bullet type, blue	15.00			
თ	12 b		Folder, Fancy, for legal size documents, color blue, 50 pcs/bundle	350.00			
7	15 b	bundle	Folder, Fancy, for A4 size documents, color blue, 50 pcs/bundle	290.00			
œ	15	piece	Clear, front folder, made of durable PP materials, A4, color: blue and black	95.00			
9	75 F	piece	Sign Pen (0.7mm) blue	125.00			
6	30	pack	Photo paper, 129GSM A4, 210 x 297mm	40.00			
⇉	30	pack	Sticker paper, 129GSM, A4, 129 x 297 mm	40.00			
12	60	piece	Two pocket folder, textured paper, pockets, A4, color: blue and black	55.00			
13	d 06	piece	Two pocket folder, textured paper, pockets, Legal, color: blue and black	50.00			
14	g 09	piece	Expanded folder, hard plastic, colored with fastener, A4	110.00			
Ω̈́	60	piece	Expanded folder, hard plastic, colored with fastener, Legal	120.00			
PURPOSE:		Viddin	Supply and Delivery of Various Office Supplies for OSEC				
PR No.		1-2000	01-20001-PR-2021-02-00229				

Trunkline: 89318101 to 07 Voip 10093 and 10097 Fax No. 8951-7116 SHIRLEY DE GUZMAN Procurement Officer

Page 1 of 3 page

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.

(Signature over printed name)

# DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

ys!	õ
em	lOTE: "Prospective
(P	Pro
ig ig	spe
PS	얁
₹	S
n n	pp
ау	ē
Vis:	mus
t t	id 35
무	ere
<u>6</u>	gist
EPS	erec
We	at
NSd	the
eat	Phil
¥	pp
¥.	æ
Ĭ	9
eb	em
90	men
ě	Ē
8	ectr
stem (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."	ctive supplier must be registered at the Philippine Government Electronic Procuremen
ste	P
4	000
	6
	ent

Contact No. :
PhilGEPS Reg. No. :
Company TIN :

Company Name:
Company Address:
Contact Person:

Date:	RFQ No.
July 12, 2021	21-064

No.	Q.	Unit	Purchaser's Specifications	Unit Cost per Item	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
16	2	gallon	gallon Alcohol, ethyl, 68%-72%, scented, 3.785 liters	457.60			
17	တ	bottle	bottle Stamp pad, ink, purple or violet 50ml (min)	50.00			
8	ယ	₫	Acetate, thickness, 0.075mm min (gauge #3)	900.00			
19	90	pad	Note pad, stick on, 50mm x 76mm (2" x 3")	45.00			
20	90		Note pad, stick on, 76mm x 100mm (3" x 4")	65.00			
21	90		Note pad, stick on, 76mm x 76mm (3" x 3")	55.00			
22	225	ream	ream Paper, multicopy, 80 gsm, size: 210 x 297mm, A4	200.00			
23	45	ream	ream Paper, multicopy, 80 gsm, size: 216 x 330mm, Legal	250.00			
24	120	pack	pack Battery, dry cell AA, 2pcs per blister pack	100.00			
25	12	roll	Tape masking, width: 24mm (1mm)	65.00			
26	6	<u> </u>	Tape masking, width: 48mm (1mm)	115.00			
27	150	box	Clip backfold, all metal, clamping 19mm (1mm)	15.00		<b>!</b>	
28	12	piece					
29	90	piece	Clear clip, board folder, materials plastic, 0.90-120mm, legal, color: blue and black	40.00			
30	60	piece	Clear clip, board folder, materials plastic, 0.90-120mm, A4, color: blue and black	40.00			
31	30	piece	PVC clipboard folder, strong metal dasp, retractable, pocket on inside front cover, A4, black and blue	160.00			N/
32	30	piece	PVC clipboard folder, strong metal dasp, retractable, pocket on inside front cover, Legal, black and blue	160.00			
PURPOSE	)SE:	Supply	Supply and Delivery of Various Office Supplies for OSEC				
PR No.		01-200	01-20001-PR-2021-02-00229				

PR No. 01-20001-PR-2021-02-00229
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. SHIRLEY L. DE GUZMAN

Trunkline: 89318101 to 07 Voip 10093 and 10097 Fax No. 8951-7116 Procurement Officer Page 2 of 3 page

(Signature over printed name)

# DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

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

PhilGEPS Reg. No.: Company TIN:

Contact No.: Contact Person: Company Address :

Company Name:

RFQ No. **21-0642 Shopping B** Date: July 12, 2021

	Unit Purchaser's Specifications  Clamp binder folder, double strong clip, single plastic binder with two stainless steel sturdy clip, pocket inside, 235mm x 20mm/9.25" x 12.78 x 078, Legal, color: blue and black  Clamp binder folder, double strong clip, single plastic binder black  Clamp binder folder, double strong clip, single plastic binder with two stainless steel sturdy clip, pocket inside, 235mm x 20mm/9.25" x 12.78 x 078, A4, color: blue and black  L-shape folder, durable and open side to slot in documents come with legal or foolscap, color: blue and black  20.00	36 90 piece 37 60 piece 38 60 piece 39 45 piece 40 150 pack	90 45	60 60 90	60 90	90		35 60	34 30	33 30	Item Oty.
		Assessed Designation of the Continue of the Co	Battery, dry cell AAA, 2 pcs per blister pack	Plastic ring binder, 5/6" x 8 mm, 50 sheets, legal, color: blue	Ring binder, standard quality, 2 ring mechanism, 25mm o ring, 35mm spine, with label holder, A4, color: blue and black	Ring binder, standard quality, 2 ring mechanism, 25mm o piece ring, 35mm spine, with label holder, legal, color: blue and black	L-shape folder, durable and open side to slot in documents come with A4 or foolscap, color: blue and black	L-shape folder, durable and open side to slot in documents come with legal or foolscap, color: blue and black	Clamp binder folder, double strong clip, single plastic binder with two stainless steel sturdy clip, pocket inside, 235mm x 325mm x 20mm/9.25" x 12.78 x 078, A4, color: blue and black	Clamp binder folder, double strong clip, single plastic binder with two stainless steel sturdy clip, pocket inside, 235mm x 325mm x 20mm/9.25" x 12.78 x 078, Legal, color: blue and black	Purchaser's Specifications
Clamp binder folder, double strong clip, single plastic binder with two stainless steel sturdy clip, pocket inside, 235mm × 20mm/9.25" × 12.78 × 078, Legal, color: blue and black  Clamp binder folder, double strong clip, single plastic binder with two stainless steel sturdy clip, pocket inside, 235mm × 325mm × 20mm/9.25" × 12.78 × 078, A4, color: blue and black  L-shape folder, durable and open side to slot in documents come with legal or foolscap, color: blue and black  L-shape folder, durable and open side to slot in documents come with A4 or foolscap, color: blue and black  Ring binder, standard quality, 2 ring mechanism, 25mm o ring, 35mm spine, with label holder, legal, color: blue and black  Ring binder, standard quality, 2 ring mechanism, 25mm o ring, 35mm spine, with label holder, A4, color: blue and black  Plastic ring binder, 5/6" × 8 mm, 50 sheets, legal, color: blue Battery, dry cell AAA, 2 pcs per blister pack	Bidder's Specifications (Please fill out the detailed specifications in the space provided)		50.00	110.00		100.00	20.00	20.00	350.00	350.00	Unit Cost per Item
Unit College Value Value											Bidder's Specifications (Please fill out the detailed specifications in the space provided)
Unit Cost per Item (18 350.00 1d 20.00 1s 20.00											Total Cost

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. Supply and Delivery of Various Office Supplies for OSEC 01-20001-PR-2021-02-00229

PR No.

PURPOSE:

Page 3 of 3 page

(Signature over printed name)

Trunkline: 89318101 to 07 Voip 10093 and 10097 Fax No. 8951-7116 SHIRLEY L. DE GUZMAN
Procurement Officer