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

REQUEST FOR QUOTATION

	RFQ No.	21-0822 SHOPPING (B)
		August 09, 2021
	_	Department of Social Welfare and Development
Company Name :		BAC SECRETARIAT, PPMD-PROCUREMENT SERVICE
Company Address :		
Contact Person :		AUG 1 1 2021 8 V
Contact No. :		AUG I I ZUZI
PhilGEPS Reg. No.:		
Company TIN:		
Sir/Madam:		POSTED by: WEVI
Please quote your government price/s including delivery charges	s VAT or other	applicable taxes, and other incidental expenses for
the goods listed in Annex A . Failure to indicate information coubrochures, catalogues, literatures and/or samples, if applicable.	ald be basis for	non - compliance. Also, furnish us with descriptive
If you are the exclusive manufacturer, distributor or agent in the quotation a duly notarized certification to this effect.	Philippines for	r the goods listed in Annex A please attach in your
As a condition for award, you will be required to submit Membership may be submitted in lieu of the Mayor's/Busines	t your Mayor's ss Permit and	s/Business Permit. The Certificate of Platinum PhilGEPS Registration Number.
Please accomplish and <u>submit this form together with Annex A</u>	and all the req	uired documents to DSWD -BAC Secretariat at 2nd
Floor Mahusay Building, DSWD Central Office, IBP Road, Cor		
7116 or email to quotations@dswd.gov.ph not later the	ian 5:00 PM	of August 17, 2021 (Thesa Ay). Quotations
submitted to different fax number(s) or email address(es) as	stated above	shall not be considered for evalúation.
		Vany truly yours
		Very truly yours,
		WILLIAM V. GARCIA, JR.
	Officer-In-Ch	arge, Procurement Planning & Management Division
	Onicer-in-cha	arge, Procurement Framming & Management Division
		•
Terms and Conditions:		
	uoted Price	Lot Basis
Quotation validity shall be Sixty (60) calendar days from		
3. Good/s shall be delivered within Ten (10) working days f		
4. Place of Delivery: DSWD-Central Office, PSAMD Wareh		
5. Terms of Payment: within 15-30 days upon completion of		
Payment through LDDAP-ADA (List of Due and Demanda		
Account Name :	Account No	umber:
BankName :	Branch :	
*Note: Non Land Bank of the Philippines accounts shall		
6. Liquidated Damages/Penalty: In case of failure to make f		
liquidated damages shall be at least equal to one-tenth		
for every day of delay. Once the cumulative amount of	iquidated dam	nages reaches ten percent (10%) of the amount of
the contract, the Procuring Entity may rescind or termin	nate the contra	act, without prejudice to other courses of action
and remedies available under the circumstances.	ain	
 For goods, please indicate brand, model and country of orig In case of discrepancy between unit cost and total cost, un 		vail
Please indicate Warranty:	t cost silali pie	van.
10. In case of a tie, the contract shall be awarded to the supplie	er or service pro	ovider who first submitted its quotation
11. NOTE: "Prospective supplier must be registered at the Phil		
You may visit the PhilGEPS website at www.philgeps.gov.p		
^	3.2.2.	
Ser.		
JAHNINE (3) (AGSAOAY	(Signat	ure over Printed Name)
Procurement Officer		Supplier
Tel. Nos. 8931-6139/ 8931-8101 to 07 Voip 10093 and 10097		

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

PhilGEPS Reg. No. : Company TIN : Contact No.: Contact Person: Company Name: Company Address: RFQ No. Date : 21-0822 SHOPPING (B) August 09, 2021

2 30 Cartridge TONER CART, SAMSUNG, MLT-D105, Black 4,000.00 3 30 Cartridge TONER CART, SAMSUNG, MLT-203E, Black 8,000.00 4 50 Cartridge TONER CART, SAMSUNG, MLT-D111S, Black 3,500.00 ***nothing follows*** Approved Budget for the Contract: PhP 655,000.00 6 6 7 7 7 7 7 7 7 7 7	Item Qty.	 Purchaser's Specifications ge TONER CARTRIDGE, HP CF226A (HP26A) Black LaserJet	ABC per Unit/ Item 6,000.00	Bidder's Specifications (Please fill out the detailed specifications in the space provided)
30 cartridge TONER CART, SAMSUNG, MLT-203E, Black 50 cartridge TONER CART, SAMSUNG, MLT-D111S, Black ***nothing follows*** Approved Budget for the Contract: PhP 655,000.00		TONER CARTRIDGE, HP CF226A (HP26A) Black LaserJet TONER CART, SAMSUNG, MLT-D105, Black	6,000.00 4,000.00	
50 cartridge TONER CART, SAMSUNG, MLT-D111S, Black ****nothing follows*** Approved Budget for the Contract: PhP 655,000.00		 ge TONER CART, SAMSUNG, MLT-203E, Black	8,000.00	
Approved Budget for the Contract: PhP 655,000.00		ge TONER CART, SAMSUNG, MLT-D111S, Black	3,500.00	
Approved Budget for the Contract: PhP 655,000.00		***nothing follows***		
		Approved Budget for the Contract: PhP 655,000.00		

01-20001-PR-2021-03-00183

PR No. interested and will be a ground for suspension or blacklisting in DSWD's future biddings. 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

Procurement	JAHNINEG.
nt Officer	. AGSAOAY

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(Signature over printed name)

Trunkline: 89318101 to 07 Voip 10093 and 10097 Fax No. 8951-7116

Supplier