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

REQUEST FOR QUOTATION

21-0954 Shopping (b) RFQ No. September 14, 2021 Date: Department of Social Welfare and Development Company Name: BAC SECRETARIAT, PPMD-PROCUREMENT SERVICE Company Address: COLOR CONTROL COLOR Contact Person: Contact No.: PhilGEPS Reg. No.: Company TIN: Sir/Madam: POSTED by: Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be basis for non - compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable. If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect. As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. Please accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretariat at 2nd Floor Mahusay Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City or fax it through numbers 8951-7116 or email to quotations@dswd.gov.ph not later than 12:00 noon of September 27, 2021 (MONVAY) Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for IAM V. GARCIA, JR. urement Planning & Management Division Officer-In-Charge, Pro Terms and Conditions: ✓ Lot Basis 1. Award shall be made on per: Item Basis Total Quoted Price 2. Quotation validity shall be Sixty (60) calendar days from the deadline of submission of quotations. 3. Good/s shall be delivered within Ten (10) working days from receipt of Purchase Order (PO). Place of Delivery: DSWD-Central Office, PSAMD Warehouse, IBP Road, Constitution Hills Q.C. 5. Terms of Payment: within 15-30 days upon completion of supporting documents. Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account). Account Number: Account Name: Branch: BankName: *Note: Non Land Bank of the Philippines accounts shall be charged a service fee. 6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. 7. For goods, please indicate brand, model and country of origin. 8. In case of discrepancy between unit cost and total cost, unit cost shall prevail. 9 Please indicate Warranty: 10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. 11. 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 and register for free."

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

(Signature over Printed Name) Supplier

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Contac PhilGE	t Person t No. : PS Reg. iny TIN :	No. :				
Lot No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
1	30	btls.	Alcohol, ethyl, 68%-72%, scented, 500ml (+/-5ml)			
	1000	pcs.	Surgical Mask, 3-ply			
			Approved Budget for the Contract (ABC): PhP16,740.00			
2	10	cart.	Toner Cartridge, Brother TN-3478, black			
			Approved Budget for the Contract (ABC): PhP63,700.00			
3	200	pcs.	File Storage Box, 29cm x 31cm x 27cm (15" x 12" x 10")			
			Approved Budget for the Contract (ABC): PhP32,000.00			
			xxxxx nothing follows xxxxx			
PURPO	SE:	Suppli	es to be used by PMS-CMD for 2nd Semester 2021			
PR No.		202108				
			ing bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, I	Procurement Management Service. FAILURE to show up and sign the original contents of the conte	nal P.O. means t	nat the bidder
s not i	nterested	d and wil	l be a ground for suspension or blacklisting in DSWD's future biddings.			
			##			
			RAMISES B. ESTEBAN Page 1 of 1 page		_	
			Procurement Officer	(Signature over printed name)		
	Tru	nkline: 8	9318 101 to 07 Voip 10093 and 10097			