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

REQUEST FOR QUOTATION

	RFQ No. 21-106	6 SHOPPING (B)
	1 (20 CO) (10 CO)	er 5, 2021
	Departme	nt of Social Welfare and Development
Company Name :	BAC SECR	ETARIAT, PPMD-PROCUREMENT SERVICE
Company Address :	File	AND SERVICE
Contact Person :		
Contact No. :		OCT 08 2021 W
PhilGEPS Reg. No.:		00.002021
Company TIN:		
Sir/Madam:	34 4	
	POSTED I	
Please quote your government price/s including delivery charge the goods listed in Annex A . Failure to indicate information of brochures, catalogues, literatures and/or samples, if applicable.	s, VAT or other applicable uld be basis for non - com	taxes, and other incidental expenses for apliance. Also furnish us with descriptive
If you are the exclusive manufacturer, distributor or agent in the quotation a duly notarized certification to this effect.	e Philippines for the good	s listed in Annex A please attach in your
Please submit, together with your bid quotation, a notarize with the attached format marked as Annex B. Should the notarized /unnotarized OSS is required; otherwise, not req OSS (if previously submitted is unnotarized). As a Mayor's/Business Permit. The Certificate of Platinum Meml and PhilGEPS Registration Number.	otal bid of all lots partici prired. If awarded, please condition for award, yo	pated is more than 50K, submission of submit immediately the duly notarized ou will be required to submit your
Please accomplish and submit this form together with Annex & Floor Mahusay Building, DSWD Central Office, IBP Road, Co		
7116 or email to quotations@dswd.gov.ph not later t		
submitted to different fax number(s) or email address(es) as	stated above shall not b	e considered for evaluation.
	Very truly y	yours -
	10,7 (10,7)	0 /
	1	Truck
		AM V. GARCIA, JR.
	Officer-In-Charge, Procu	rement Planning & Management Division
Terms and Conditions:		
1. Award shall be made on per: Item Basis Total (Quoted Price Lo	ot Basis
Quotation validity shall be Sixty (60) calendar days fro	n the deadline of submis-	sion of quotations.
Good/s shall be delivered within Ten (10) working days	from receipt of approved	Purchase Order (PO)
4. Place of Delivery: DSWD-Central Office, PSAMD Ware	nouse, IBP Road, Constitu	ution Hills Q.C.
Terms of Payment: within 15-30 days upon completion	of supporting documents	
Payment through LDDAP-ADA (List of Due and Demand	able Accounts Payable-A	dvise to Debit Account).
Account Name :	Account Number :	
BankName :	Branch :	
*Note: Non Land Bank of the Philippines accounts sha	I be charged a service fe	е.
6. Liquidated Damages/Penalty: In case of failure to make	ull delivery within the tin	ne specified above, the amount of the
liquidated damages shall be at least equal to one-tenti for every day of delay. Once the cumulative amount of	or one percent (0.001) of	the cost of the unperformed portion
of the contract, the Procuring Entity may rescind or te	minate the contract with	nes ten percent (10%) of the amount
action and remedies available under the circumstance	minate the contract, with	out prejudice to other courses of
7. For goods, please indicate brand, model and country of ori		
In case of discrepancy between unit cost and total cost, un		
Please indicate Warranty:		
10. In case of a tie, the contract shall be awarded to the suppli	er or service provider who f	irst submitted its quotation.
 NOTE: "Prospective supplier must be registered at the Phi 	ippine Government Electro	nic Procurement System (PhilGEPS).
You may visit the PhilGEPS website at www.philgeps.gov.	h and register for free."	, , = <i>-</i>
1 11 11		
N. NA		
JAHNINE G. AGSAOAY	(Signature over Pr	
Procurement Officer	Supplie	er

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

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. 21-1066 SHOPPING (B) Date: October 05, 2021			
Compa Contac Contac PhilGE	any Nam any Add at Perso at No. : PS Reg any TIN	ress : n : . No. :					
Lot No.	Qty.	Unit	Purchaser's Specifications	ABC per Unit/ Item	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
1	4	cartridge	HP 932/XL Black, OfficeJet Ink Cartridge	1,800.00			
	1	cartridge	HP 933/XL Cyan, OfficeJet Ink Cartridge	1,500.00			
	1	cartridge	HP 933/XL Magenta, OfficeJet Ink Cartridge	1,500.00			
	1	cartridge	HP 933/XL Yellow, OfficeJet Ink Cartridge	1,500.00			
	· ·	curtinage	***nothing follows***				
			Approved Budget for the Contract: PhP 11,700.00				
2	10	cartridge	TONER CARTRIDGE, Brother, TN-3250	4,000.00			
	2	set/s	DRUM, Brother, DR-3215	8,000.00			
			nothing follows				
			Approved Budget for the Contract: PhP 56,000.00				
DUDD	205 -	Cumply	land Delivery of Toners for FMS Accounting Division for Regu	ılar Programe			
PURP(2021-07-0		alui i logiallis			
PR No IMPOR not int	TANT:	The winning and will be a	bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD- ground for suspension or blacklisting in DSWD's future biddings. AHNINE CHASSAOAY Page 1 of 1 page Procurement Officer	-Central Office, Pro	ocurement Management Service. FAILURE to show up and sign the o	riginal P.O. mea	ns that the bidder is
	Trunkline: 89318101 to 07 Voip 10093 and 10097				Supplier		
		runkline: 85	Fax No. 8951-7116		оприн		