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

REQUEST FOR QUOTATION

21-1087 SHOPPING (b) RFQ No. October 6, 2021 Date: Department of Social Welfare and Development Company Name: BAC SECRETARIAT, PPMD-PROCUREMENT SERVICE Company Address: A STATE AND A STATE OF THE PARTY OF THE PART 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 02:00 gm, 11 OCTOBOX 20 21 (MONORY) Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation. Very truly yours rement Planning & Management Division Terms and Conditions: Lot Basis 1. Award shall be made on per: Item Basis Total Quoted Price 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). 4. 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 Name : **Account Number:** BankName: Branch: *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."

(Signature over Printed Name)

Supplier

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

DEGUZMAN

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

			must be registered at the Philippine Government Electronic Procurement y visit the PhiliGEPS website at www.philigeps.gov.ph to register."		RFQ No. 21-1087 Shopping B October 6, 2021			
Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cist per	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost	
	10	cart	Standard Cyan T948 SKU: C13T948200	4,000.00	,			
4	10	cart	Standard Magenta T948 SKU: C13T948300	4,000.00				
1	10	cart	Standard Yellow T948 SKU: C13T948400	4,000.00				
	14	cart	XL Black T950 SKU: C13T950100	3,750.00				
			for Epson Workforce C5790 All in one Printer					
			Approved Budget for the Contract: PhP 172,500.00					
PURPOSE :		For th	the use of Pantawid Pamilya Supplies					
			06-00198	2001 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D			
			ing bidder MUST SIGN the original copy of Purchase Order (P.O.) at D and will be a ground for suspension or blacklisting in DSWD's future SHIRLEY E DE GUZMAN Page 1 of 1 page Procurement Officer		e, Procurement Management Service. FAILURE to show up and sign	n the original P.O.	means that the	

Proculement Officer

Trunkline: 89318101 to 07 Voip 10093 and 10097

Fax No. 8951-7116