

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

REQUEST FOR QUOTATION

Date: October 28, 2021 Department of Social Weltare and Development RC SECRETARIAT, PPMD-PROCUREMENT SERVICE Company Address: Contact No. : PhilidEPS Reg, No.: Company TIN: POSTED by: POS		RFQ No.	RFO No. 21-1224 SHOPPING (b)					
Company Name: Company Name: Company Address: Contact No.: PhilGEPS Reg. No.: Company TIN: Sir/Madam: 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 aduly 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, Quecon City or fax, it through numbers 8951-7116 or gmail to guotations@dswd.gov.ph not later than 4:00 PM of _ibvEHQRs ip. 2021 ([hove.dp.). Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation. **Very truly yours,** WILLIAM V. GARCIA, JR. Officer-in-Charge, Prockerment Planning & Management Division procking days from receipt of Purchase Order (PD). 4. Place of Delivery: DSWD-Central Office, PSAMD Warehouse, IBP Road, Constitution Hills Q.C. 5. Terms of Pyment: 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: BankName: Branch: "Note: Non Land Bank of the Philippines accounts shall be charged a service fee. 6. Liquidated Damages/Penally: In case of failure to make full delivery within the time specified above, the amount of the contract, the Procuring Entity may received or one percent (1001)			October 28, 2021	Department of Social Welfare and Development				
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KAREN JOY M. FERRER (Signature over Printed Name)	KAREN JOY M. FERRER	(Sign	ature over Printed Name)					
Procurement Officer Supplier Tel. Nos. 8931-6139/ 8931-8101 to 07 Voip 10093 and 10097		10097	Supplier					

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. 21-1224 SHOPPING (b) Date: October 28, 2021	•	
Company Name : Company Address : Contact Person : Contact No. :							
	PS Reg ny TIN :						
Lot 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
	150	ream	Paper, Multicopy, 80 gsm, size: 210mm x 297mm	200.00			
	2	book	Record Book, 500 pages, size: 214mm x 278mm min	135.00			
	20	pack	Battery, dry cell, AA, 2 pieces per blister pack	100.00			
1	20	pack	Battery, dry cell, AAA, 2 pieces per blister pack	90.00			
	50	piece	DVD Rewritable, speed: 4x min. 4.7 GB capacity min	50.00			
			Approved Budget for the Contract (ABC): PhP 36,570.00	/			
	120	bottle	Alcohol, ethyl, 68%-72%, scented, 500mm (-5ml)	100.00			
	20	can	Disinfectant Spray, aerosol type, 400-550 grams	500.00			
	4	bundle	Rags, all cotton, 32 pieces per kilogram min	90.00			
2	60	piece	Face Shield, direct splash protection, full face shield, anti- fog, latex-free, one size fits all, disposable	124.80			
	120	box	Surgical Mask, 3-ply, disposable, ear loop, wired	700.00			
	20	piece	Washable Reusable Face Mask, Free size, 2-ply, breathable, comfort use for long hours, assorted plain colors	150.00			
		Approved Budget for the Contract (ABC): PhP 116,8					
	80	cart	Ink Cart, HP CZ107AA, (HP678), Black	480.00			
3	30	cart	Ink Cart, HP CZ108AA, (HP678), Tricolor	480.00			
			Approved Budget for the Contract (ABC): PhP 52,800.00				
4	3	cart	Drum Cart, Lexmark K52OZA, Black Imaging	6,000.00			
	18	cart	Lexmark 503U, Ultra High Yield Return Program Toner cart/	20,000.00			
			Approved Budget for the Contract (ABC): PhP 378,000.00				
PURPO	SE:	Supplie	s for 3rd Quarter				
PR No.		2021-07	-0146				
IMPOR'	TANT:	The winnin	g bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWI	D-Central Office, F	Procurement Management Service. FAILURE to show up and sign the o	riginal P.O. mea	ns that the bidde
is not i	ntereste	ed and will	be a ground for suspension or blacklisting in DSWD's future biddings				
			12 L				
			KAREN JOY M. FERRER Page 1 of 1 page			_	
		-	Procurement Officer		(Signature over printed name)		
	Tr	unkline: 8	9318101 to 07 Voin 10093 and 10097				

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