

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

## REQUEST FOR QUOTATION

	RFQ No	21-1296 SHOPPING (B)
	Date	November 8, 2021
	Date	November 0, 2021
Company Name :		
Contact Person :		
Contact No. :		
PhilGEPS Reg. No.:		
Company TIN:		
Sir/Madam:		
Please quote your government price/s including delivery charges the goods listed in <b>Annex A</b> . Failure to indicate information coul brochures, catalogues, literatures and/or samples, if applicable.		
If you are the exclusive manufacturer, distributor or agent in the quotation a duly notarized certification to this effect.	Philippines	for 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	your Mayo s Permit an	r's/Business Permit. The Certificate of Platinum d PhilGEPS Registration Number.
Please accomplish and <u>submit this form together with Annex A a</u> Floor Mahusay Building, DSWD Central Office, IBP Road, Con		
7116 or email to quotations@dswd.gov.ph not later than	1:00 PM	of November 7-2021 (wed resday). Quotations
submitted to different fax number(s) or email address(es) as		
		Very truly yours,
		0
		Russ.
		WILLIAM V. GARCIA, JR.
	Officer-In-C	harge, Procurement Planning & Management Division
		/-
Terms and Conditions:		
We want to the second s		
Award shall be made on per:    Item Basis    Total Qu		✓ Lot Basis
<ol><li>Quotation validity shall be Sixty (60) calendar days from</li></ol>		
<ol><li>Good/s shall be delivered within Ten (10) working days fr</li></ol>		
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	
BankName :	Branch :	Number .
*Note: Non Land Bank of the Philippines accounts shall		a service fee.
6. Liquidated Damages/Penalty: In case of failure to make fu		
liquidated damages shall be at least equal to one-tenth		
for every day of delay. Once the cumulative amount of li	iquidated da	images reaches ten percent (10%) of the amount
of the contract, the Procuring Entity may rescind or terr	ninate the c	ontract, without prejudice to other courses of
action and remedies available under the circumstances		
7. For goods, please indicate brand, model and country of original and country or original and country	\$20 MAR SANGE	
<ol> <li>In case of discrepancy between unit cost and total cost, uni</li> <li>Please indicate Warranty:</li> </ol>	t cost snair p	ilevaii.
In case of a tie, the contract shall be awarded to the supplier	er or service	provider who first submitted its quotation.
11. NOTE: "Prospective supplier must be registered at the Phil	ippine Gover	riment Electronic Procurement System (PhilGEPS).
You may visit the PhilGEPS website at www.philgeps.gov.p	h and regist	er for free."
Mw		
NIDA T. BACALING		
	(Sign	ature over Printed Name)
Procurement Officer Tel. Nos. 8931-6139/ 8931-8101 to 07 Voip 10093 and 10097	(Sign	ature over Printed Name) Supplier

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Date:	November 8, 2021

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
	39	bottle	HAND SANITIZER, Form: liquid/gel  Alcohol based (isopropyl/ehyl alcohol/n-propanol 60%-95%) or Alcohol free-using povidone-iodine, benzalkonium chloride or triclosan 500 ml, hypoallergenic, non-drying Bottle: pump dispenser plastic FDA Certificate of Product Registration/Notification	151.43			
	2	bottle	POVIDONE IODINE, 10% solution, 10ml	207.75	×		
	21	can	DISINFECTANT SPRAY, Aerosol type, 400-550 grams	650.00	/		
1	2,100	piece	SURGICAL MASK, disposable, earloop; 3 ply, wired	14.04	2		
	100	piece	KN95 FACE MASK, Disposable, Respirator, Unvalved, Seamless headband can be adjusted for an optimum fit, Flared soft edges to fit facial contour and it can fit a wide range of face sizes, Adjustable noseclip to ensure an excellent inidvidual fit and secure positioning, Softt material edges to prevent uncomfortable pressure points	104.00			
			Approved Budget for the Contract (ABC): PhP 59,855.27				

PURPOSE :	1st Quarter Office Supplies for the use of DRMB for CY 20
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PR No. 2021-03-00181

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 interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

NIDA T. BACALING	Page 1 of 5 page		
Procurement Officer		(Signature over printed name)	
Trunkline: 89318101 to 07 Voip 10093 and 10097		Supplier	
Fax No. 8951-7116			

#### 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."

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November 8, 2021

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Company Address :	
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Company TIN:	

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
	2	bottle	STAMP PAD INK, Purple/Violet, 50ml (min)	50.00			
2	1	roll	ACETATE, transparent, in roll Thickness: 0.08mm Width: 1.20mm Length: 50m Shall be wound on a core of hard kraft paper board	989.88	,		
	1	bundle	LOOSELEAF COVER, for legal size documents Capable of filing minimum of 45mm thickness of 70gsm multi- purpose paper Dimension, excluding flaps: width: 216mm (min), length: 355mm (min.) Material: Chipboard, machine pressed Thickness of chipboard, mm: 1.5 (min.) 50 pcs per bundle Cover for top flap: Leatherette paper (any color) With ore-punched holes for fastener (70mm between prongs)	850.00			
	115	pad	NOTEPAD, stick on, 50mmx76mm (2"x3") min	50.00			
	115	pad	NOTEPAD, stick on, 76mmx100mm (3"x4") min	70.00	×		
	115	pad	NOTEPAD, stick on, 76mmx76mm (3"x3") min	60.00	-		
İ	35	ream	PAPER, MULTICOPY, 80gsm, size: 210mmx297mm	250.00			
	25	ream	PAPER, MULTICOPY, 80gsm, size: 216mmx330mm	250.00	7		

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that NIDA T. BACALING Procurement Officer

Page 2 of 5 page

(Signature over printed name) Supplier

Trunkline: 89318101 to 07 Voip 10093 and 10097

Fax No. 8951-7116

Contact Person : Contact No. : PhilGEPS Reg. No. : Company TIN :

### DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement

System (PhiliGEPS). You may visit the PhiliGEPS website at www.philgeps.gov.ph to register."

Company Name:

Company Address:

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
	2	box	STAPLE WIRE, for heavy duty staplers, (23/13), 1000 wires/box	30.00	-		
	50	box	STAPLE WIRE, standard, (26/6), 5000 wires/box	50.00			
	25	roll	MASKING TAPE, width: 48mm (+/-1mm)	142.00	/		
	25	roll	PACKAGING TAPE, width: 48mm (+/-1mm)	30.00	/		
	9	piece	RULER, plastic, 450mm (18"), width: 38mm (min)	25.00			
	55	box	CLIP, backfold, all metal, clamping: 19mm (+/-1mm)	15.00	-		
	55	box	CLIP, backfold, all metal, clamping: 25mm (+/-1mm)	25.00			
	55	box	CLIP, backfold, all metal, clamping: 32mm (+/-1mm)	30.00	2		
2	55	box	CLIP, backfold, all metal, clamping: 50mm (+/-1mm)	56.04			
	60	piece	CORRECTION TAPE, film based, UL 6m (min)	25.00	/		
	25	piece	DATA FILE BOX, made of chipboard, with closed ends	150.00	2		
	25	piece	DATA FOLDER, made of chipboard, taglia lock	100.00	/		
	4	box	ENVELOPE, documentary, for A4 size document	700.00	•		
	4	box	ENVELOPE, documentary, for Legal size document	957.00	2		
	3	box	ENVELOPE, mailing, white, 70gsm, 500pcs per box	408.00	/		
	3	box	ENVELOPE, mailing, white, 70gsm, with window 500pcs/ box	460.00			
	2	bundle	FOLDER, FANCY, for Legal size documents with slide, 50pcs per bundle	311.88	/		

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NIDA T. BACALING	Page 3 of 5 page		
Procurement Officer		(Signature over printed name)	
Trunkline: 89318101 to 07 Voin 10093 and 10097		Supplier	

#### DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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Date: November 8, 2021

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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	box	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm), 100pcs per box	990.00			
	5	pack	FOLDER, TAGBOARD, for A4 size documents, 100pcs/box	310.00	*		
	5	pack	FOLDER, TAGBOARD, for Legal size documents, 100 pcs per box	350.00	/		
	10	box	INDEX TAB, self-adhesive, transparent, 50pcs per box	75.00	*		
	25	piece	MAGAZINE FILE BOX, large, made of chipboard	100.00	>		
	25	set	MARKER, FLOURESCENT, 3 assorted colors per set	46.68	2		
	12	piece	MARKER, WHITEBOARD, black, felt tip, bullet type	15.00	2		
2	12	piece	MARKER, WHITEBOARD, red, felt tip, bullet type	15.00	2		
	12	piece	MARKER, PERMANENT, black, bullet type	15.00	*		
	12	piece	MARKER, PERMANENT, blue, bullet type	15.00	-		
	12	piece	MARKER, PERMANENT, red, bullet type	15.00	*		
	50	box	PAPER CLIP, vinyl/plastic coat, length: 32mm min	15.00	,		
	36	box	PENCIL, lead, with eraser, wood cased, hardness: HB 12pcs per box	50.00	×		
	1	piece	STAMP PAD, felt, bed dimension: 60mm x 100mm min	50.00	9		
	3	piece	PENCIL SHARPENER, manual, single cutter head	230.00	/		
	3	piece	PAPER PUNCHER, heavy duty, with two-hole guide	170.00			

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NIDA T. BACALING
Procurement Officer

2021-03-00181

PR No.

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(Signature over printed name)
Supplier

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

#### DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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Company Name :	
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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
	14	piece	SCISSORS, symmetrical, blade length: 65mm min	40.56			
	10	piece	STAPLER, standard type, load capacity: 200 staples min	176.80	-		
	8	piece	STAPLE REMOVER, plier type	35.00	/		
	5	piece	TAPE DISPENSER, table top, for 24mm width tape	84.00	/		
	5	piece	CALCULATOR, AS-120, 12 digit Solar Calculator Genuine / Original	550.00	Y		
	5	piece	STORAGE BOX, plastic, heavy duty, single pack 10.5" x 12.5" x 15.75"	600.00	×		
2	100	set	INDICATOR TAG / FLAGLETS, with Sign Here, assorted colors, 50/set	80.00	×		
	100	set	INDICATOR TAG / FLAGLETS, Plain, assorted colors, 50/set	80.00	-		
	30	set	METAL RING BINDER, +/-3 inch, 5pcs/set	200.00	*		
	10	pack	STICKER PAPER, matte, A4, 20 sheets per pack	100.00	,		
	10	pack	BRISTOL BOARD, Legal size, 220 gsm, white, 100 per pack	450.00	~		
	8	ream	PAPER, MULTI-PURPOSE, A3, 80gsm, 500sheets/ream	570.00	v		
	40	pad	STICKY NOTE, 4"x6", yellow, lined	120.00	-		
			Approved Budget for the Contract (ABC): PhP 128,315.68				

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