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

REQUEST FOR QUOTATION

RFQ No.

Luzui

20-0497 Shopping B

Date: May 29, 2020 Company Name: Company Address: **Contact Person:** 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 a duly notarized certification to this effect. As a condition for award, you will be required to submit your Mayor's/Business Permit, within 24 hours from receipt of notice. 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 Ground floor, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers 951-7116 or email to quotations@dswd.gov.ph not later than 01:00 p.m of JUNE 9 ,2020. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation. WILLIAM V. GARCIA JR. Supervising Administrative Officer of PPMD-PMS **Terms and Conditions:** 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 upon receipt of Purchase Order (P.O) 4. Place of Delivery: DSWD-Central Office, Procurement Service - Warehouse, IBP Road, Constitution Hills Q.C. 5. Terms of Payment: within 15-30 days upon completion of all 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."

Procurement Officer

Tel. Nos. 931-61 9/ \$31-8101 to 07 local 122/124

(Signature over Printed Name)

Supplier

AIITIEX A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

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RFQ No.

20-0497 Shopping B May 29, 2020

Date:

Company Address

Company Name Contact Person: Contact No.: Philgeps Reg. No.:

Company TIN:

50 piece Certificate Frame, A4 Size 285.00 Total Confidence or Size (Stocs Blue) 100.00 Total Confidence or Size (Stock Blue) 100.00	M.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Bidder's Specifications	Unit Cost	Total Cost
Pack Bristol Board, A4 size, (50pcs black, 50pcs Blue) Bristol Board, A4 size 220 gsm, 100 pcs/pack 30 pcs Light Green, 30 pcs Light Green, 30 pcs Light Vallow pack Bristol Board, A4 size, white 220 gsm, 100 pcs pack piece Correction Tape pack Multi purpose sticker paper, A4 size, 20s, matte ream Paper, colored, A4 size, 80gsm, 500pcs/ream: color: YELLOW piece Envelope, expanding, plastic, pushlock, legal size Envelope, expanding, plastic, pushlock, legal size Approved Budget for the Contract (ABC): PhP 212,380.00 ***ExxxxxNothing Follows-xxxxx** ***Page 1.05 ps. 1.05		20	piece	Certificate Frame, A4 Size	265.00	(riease write the detailed specifications in the space provided)		
Bristol Board, A4 size 220 gsm, 100 pcs/pack 30 pcs Light Blue, 30 pcs Light Creen, 30 pcs Light Creen, 30 pcs Light Creen, 30 pcs Light Creen, 30 pcs Light Pink, 3		300		Certificate Holder, A4 size, (50pcs black, 50pcs Blue)	100.00			
pack Bristol Board, A4 size, white 220 gsm, 100 pcs pack piece Correction Tape pack Multi purpose sticker paper, A4 size, 20s, matte ream Paper, colored, A4 size, 80gsm, 500pcs/ream: color: YELLOW piece Envelope, expanding.plastic, pushlock, legal size Approved Budget for the Contract (ABC): PhP 212,380.00 xxxxxx-Nothling Follows-xxxxx		150		Bristol Board, A4 size 220 gsm, 100 pcs/pack 30 pcs Light Blue, 30 pcs Light Green, 30 pcs Light Pink, 30 pcs Light Orange, 30 pcs Light Yellow	380.00			
piece Correction Tape pack Multi purpose sticker paper, A4 size, 20s, matte ream Paper, colored, A4 size, 80gsm, 500pcs/ream: color: YELLOW piece Envelope, expanding,plastic, pushlock, legal size Approved Budget for the Contract (ABC): PhP 212,380.00 xxxxxx-Nothing Follows-xxxxx		100		Bristol Board, A4 size, white 220 gsm, 100 pcs pack	380.00			
pack Multi purpose sticker paper, A4 size, 20s, matte ream Paper, colored, A4 size, 80gsm, 500pcs/ream: color: YELLOW piece Envelope, expanding,plastic, pushlock, legal size Approved Budget for the Contract (ABC): PhP 212,380.00 xxxxx-Nothing Follows-xxxxx		200			30.00			
ream Paper, colored, A4 size, 80gsm, 500pcs/ream: color: YELLOW piece Envelope, expanding,plastic, pushlock, legal size Approved Budget for the Contract (ABC): PhP 212,380.00 xxxxx-Nothing Follows-xxxxx		100	pack	Multi purpose sticker paper, A4 size, 20s, matte	110.00			
piece Envelope, expanding, plastic, pushlock, legal size Approved Budget for the Contract (ABC): PhP 212,380.00 xxxxx-Nothing Follows-xxxxx		20	ream	Paper, colored, A4 size, 80gsm, 500pcs/ream: color: YELLOW	200.00			
Approved Budget for the Contract (ABC): PhP 212,380.00 xxxxxx-Nothing Follows-xxxxx		257		Envelope, expanding,plastic, pushlock, legal size	90.00			
xxxxx-Nothing Follows-xxxxx				Approved Budget for the Contract (ABC): PhP 212,380.00				
Parts 1 of 1				XXXXX-Nothing Follows-XXXXX				
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PURPOSE:

FOR PSAMD Stockfile

2020-05-00095

PR No.

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date the P.O was served thru fax/email. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be ground for suspension/blacklisting in DSWDs future biddings.

Tel. Nos. 931-6 199/ 93 -8101 to 07 local 122/124 RODEL 0. TORRATO Procurement Officer

(Signature over printed name)