DRN: V-FO-PROMSD-SLP-A-PR-24-03-13941-S

End-User:

PROMOTIVE/ SLP

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Government Center, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Name: Company Address: Contact No./ Email Address:				PR No.: Date: Mode of	NF 2403-0204 April 24, 2024 Sec. 52 Shopping	
PhilGEPS Certificate No.: Procurement: TIN No.:						
Please que	ote your lowes d/unticked "CC	t government MPLY" boxes	price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder cor would be automatically rated as "FAILED".	mplies with the specifi	cations. A quotation	n containing
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
			PURCHASE OF OFFICE SUPPLIES FOR USE OF SLP STAFF			
- 6	170	pad	Notepad, stick on, 3" x 3", 100's/ pad	Comply	Р	P
7	170	pad	Notepad, stick on, 76mm x 100mm(3" x 4")min., 100's/ pad	Comply	P	Р
8	222	pcs	Notebook, stenographer, spiral, 60 leaves, ruled both sides	Comply	P	Р
9	150	box	Paper clip, vunyl/ plastic coate, 33mm	Comply	P	P
12	50 250	box	Rubber band, #18	Comply	P	P
14	50	box	Signpen, black, 0.5mm, oil gel pen Signpen, blue, 0.5mm, oil gel pen	Comply	P P	P
15	48	pcs	Signpen, red, 0.5mm, oil gel pen	Comply Comply	P	P
16	48	pcs	Signpen, green, 0.5mm, oil gel pen	Comply	P	P
17	48	pcs	Signpen, violet, 0.5mm, oil gel pen	Comply	P	P
18	150	pcs	Ballpen ordinary, black, 0.5mm, oil gel pen, 12's/ box	☐ Comply	P	P
19	145	pcs	Ink, stamp pad, purple or violet	Comply	Р	P
21	16	roll	Received stamp, dater received	Comply	P	P
22	100	roll	Tape, masking, 24mm	Comply	Р	P
23	50 50	roll	Tape, masking, 48mm	Comply Comply	P	P
25	50	roll	Double-sided tape, nano, transparent adhesive, 48mm Tape, transparent, 48mm	☐ Comply☐ Comply	P P	P
26	11	roll	Tape, Tarnsparemt, 24mm	☐ Comply	P	- F
27	10	roll	Duct tape, 50m	☐ Comply	P	P
29	100	box	Clip, backfold, 25mm	Comply	P	P
30	100	box	Clip, backfold, 32mm	☐ Comply	P	P
33	300	pcs	Manila paper	Comply	P	Р
34	600	box	Fastener, plastic, vinyl coated(metal), 50's/ box	☐ Comply	P	Р
35	150	pcs	Marker, permanent, broad type, black	Comply	Р	P
36 37	150	pcs	Marker, permanent, broad type, blue	Comply	Р	P
38	150 150	pcs	Marker, whiteboard, broad type, black Marker, whiteboard, broad type, blue	Comply	P P	P
39	30	pcs pack	Meta cards, assorted colors, size: 5.5 x 8.5, 250's/ pack	☐ Comply ☐ Comply	P	P
41	50	pcs	Puncher, heavy duty, paper, 2 hole	Comply	P	P
42	50	pcs	Glue, all purpose, gross weight, 240g min	Comply	P	P
43	100	pack	Vellum board paper, color white, 180gsm, A4, 10's/ pack	Comply	P	P
44	50	pack	Certificate holder, A4, 210mm x 297mm, color green	☐ Comply	Р	Р
45	50	pcs	Storage box, 95L, heavy duty, transparent, white color, with wheel	Comply	Р	Р
46	100	pcs	Ink, epson 310 eco tank printer, black	Comply	Р	Р
48	75 75	pcs	Ink, epson 310 eco tank printer, cyan Ink, epson 310 eco tank printer, magenta	Comply	Р	P
49	75	pcs	Ink, epson 310 eco tank printer, magenta Ink, epson 310 eco tank printer, yellow	☐ Comply☐ Comply	P P	P
50	200	pcs	Alcohol with moiturizer, 70%, ethyl, 1000ml	Comply	P	P
51	250	pcs	Alcohol with moiturizer, 70%, ethyl, 500ml	Comply	P	P
52	250	box	Facemask, surgical, 3 ply, color blue	Comply	P	P
			450 DI 470 (70 00			
			ABC: Php 378,476.00			-4114
1. Price quota 2. DELIVER' 3. PLACE OF 4. The Project 5. TERM OF	Y PERIOD: <u>Thirt</u> DELIVERY: It shall be AWAR PAYMENT: CHA I	V(30) Calendar DSWD FO V, I DED as follows; _ RGED ACCOUNT	120 calendar days from the date of submission. Days upon receipt of Purchase Order (PO) LEGAZPI CITY (a) as one contract b)separate contracts per lot (c)separate contracts per item f, unless specified.			nikki
6. LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.						
Required a. PhilGI	documents to sub EPS Certification	mit: Number b.	Valid Mayor's or Business Permit c. Latest Income Tax Return	italices.		
	ition for <u>AWARD,</u> ous Sworn Stater					
a. Omnibus Sworn Statement for Contract <u>Fifty Thousand Pesos(Php50,000.00)</u> and above. 9. For any clarifications, you may contact the BAC Secretariat at <u>procurement.fo5@dswd.gov.ph</u> or at 0910-017-0818. 10. Submit your quotation duly signed by you or your duly authorized representative not labor that the deadline on						
	EV DO	1 411000	BEN GUED B. WYAIVTAN	23500		
JUDEX DONNEL'S, LLAMOSO AO IV/ Head-PROCUREMENT Signature over Printed Name of Bidder/Authorized Signature over Printed Name of Bidder/Authorized						uthorized Postsontation
AU	I pau-i NOCO	- AFIAIFIA I	orginature over minited rvame or Canvasser	olynature over F	mileo ivallie of Bloder/A	uunonzeu representative