

DRN: V-FO-PSD-CIS-A-PR-24-10-79103-S
 End-User: PROTECTIVE/ CIS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Government Center, Rawis, Legazpi City, Albay
REQUEST FOR QUOTATION

Company Name: _____ PR No.: **NF 2411-0762**
 Company Address: _____ Date: **December 13, 2024**
 Contact No./ Email Address: _____ Mode of Procurement: **Sec. 52 Shopping**
 PhilGEPS Certificate No.: _____ TIN No.: _____

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unchecked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
SUPPLY AND DELIVERY OF SUPPLIES FOR USE OF CIS						
1	40	pcs	WHITEBOARD/ GLASS BOARD MARKER <i>Suitable for whiteboard or glassboard</i> <i>Easily erasable</i> <i>Acrylic fiber tip</i> <i>NIB: bullet, writing</i> <i>Width: atleast 2.0mm</i> <i>Color: 13pcs - Red, 13pcs - Blue, 14pcs - Black</i>	<input type="checkbox"/> Comply	P	P
2	10	pcs	WHITEBOARD ERASER <i>Dimensions: atleast 10.9cm(L) x 5.6cm(W) x 2cm(H) (+/-5% variance)</i>	<input type="checkbox"/> Comply	P	P
3	100	pcs	STORAGE BOX <i>White, 70L capacity</i> <i>Atleast 63.0cm(L) x 43.5cm(W) x 38.5cm(H)</i> <i>Made of plastic resin</i>	<input type="checkbox"/> Comply	P	P
ABC: Php 62,200.00						

nikki

IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of 30 calendar days from the date of submission.
- DELIVERY PERIOD: Seven(7) Calendar Days upon receipt of Purchase Order (PO)
- PLACE OF DELIVERY: DSWD FO V-Rawis, Legazpi City
- The Project shall be **AWARDED** as follows: (a) as one contract (b) separate contracts per lot (c) separate contracts per item
- TERM OF PAYMENT: **CHARGED ACCOUNT**, unless specified.
- 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 documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for **AWARD**, you will be required to submit:
 - Omnibus Sworn Statement for Contract Fifty Thousand Pesos(Php50,000.00) and above.
- For any clarifications, you may contact the BAC Secretariat at procurement.to5@dswd.gov.ph or at 0910-017-0818.
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on **DEC 17 2024**


 JINKY A. MANGAMPO
 AO IV/ Concurrent PROCUREMENT Head


 ANA MAE M. MAGAT
 Signature over Printed Name of Canvasser

 Signature over Printed Name of Bidder/Authorized Representative