DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Na				P.R. No.		03-0179
				_ Date:	Marcl	n 6, 2025
Contact No.:				Mode of Procurement: Shopping (52.1b)		ng (52.1b)
PhilGEPS Cer				TIN:		
containing	te your lowes unchecked/ui	t governme nticked " CO	nt price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde MPLY" boxes would be automatically rated as "FAILED".	r complies with the	specifications. A	quotation
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PURCHASE OF SCHOOL SUPPLIES FOR HAVEN FOR WOMEN AND GIRLS CLIENTS			
2	50 100	pc/s	Grayons, non-toxic, 24's	☐ Comply		
3	50	pad pad	Intermediate pad, 80 leaves	☐ Comply		
4	50	pad	Quiz pad, 1/4	☐ Comply		
	Ly .	•	Quiz pad, crosswise, ½	☐ Comply		
5	50	pad	Quiz pad, lengthwise, ½	☐ Comply		
6	30	pc/s	Sketchpad, atleast 9cm x 12cm, 20 sheets	☐ Comply		
7	300	pc/s	Yarn notebook, 80 leaves	☐ Comply		
8	140 🛷	pc/s	Folder paper, legal, assorted color(green, blue, violet, white, yellow)28 each	☐ Comply		
9	5	pc/s	Scientific calculator, 2-way power, atleast 417 functions	☐ Comply		
10	50	pc/s	Big notebook, senior high	☐ Comply		
11	20	ream	Colored paper, assorted color, legal, 250's	□ Comply		
12	10	ream	Board paper, long, white, 200gsm			
13	2 🕹	ream	Laminating film, long, 200 micron	Comply		
14	30	pc/s	Énvelope with handle	☐ Comply		
15	50	pc/s	Envelope, transparent, long	☐ Comply		
	00 3	Poro	Livelope, transparent, long	☐ Comply		
			Page 1 of 1			
			Approved Budget for the Contract: PHP 58,300.00			
MPORTANT	REMINDERS					Nikki
		-				
			eriod of 30 days from the date of submission.			
			upon the receipt of Purchase Order.			
			Rawis, Legazpi City.			
	t shall be AV		☑ (a) as one contract ☐ (b) separate contract per lot	(c) separate of	ontract per item	1
TERM OF PA	AYMENT: CHAF	RGED ACCOU	NT, unless specified. 30-60 days from the receipt of Statement of Account / Billing.			
LIQUIDATED	DAMAGES: 0	ne-Tenth Of	One Percent (0.001) of the cost of the unperformed portion of the contract for every day of d	elay. Once the cumul	ative amount of li	quidated damages
eaches ten pe	ercent (10%) of	f the amount	of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other	ner courses of action a	and remedies avai	lable under the
circumstances.	•					
The Supplier	r/Contractor a	cknowledges	and agreed that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Impos	sition of Administrativ	e Penalties and Bl	acklisting) of the
mpiementatin	ig Rules and Re	egulations (IR	R) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relavant pr distrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.	ocurement laws and	regulations, shall s	subject the
	ocuments to su		and regulations.			
1			L WELL			
	S Certification		b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
			required to submit the following documents:			
a. <u>Omnibus</u>	Sworn Statem	nent b				
o. For any clai 1. Submit vou	rifications, you	may contact	the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818 you or your duly authorized representative not later that the deadline on	2025 12:01	bin	
	110) / J .	BILLWARD M. PALOMA	1 CULU 12. V	1	
KIMBE	RLEE G. LAN	NUZA p				

Signature Over Printed Name of Canvasser

Signature Over Printed Name of Bidder

AO II/Procurement Section Head