

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SHOPPING

		RFQ No.	: DSWD7-2024-0586
		Date	June 6, 2024
Company Name	:		
Company Address	:		
Contact Person			
Contact No.	:		
PhilGEPS Registrati	ion No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery charges ods listed in Annex A. Failure to indicate informa riptive brochures, catalogues, literatures and/or s	ation could be	the basis for non-compliance. Also kindly
If you are the exclus your quotation a duly	sive manufacturer, distributor or agent in the Phili y notarized certification to this effect.	ppines for the	goods listed in Annex A , please attach in
Interested service p Registration Number	providers are required to submit true copies er upon submission of quotation.	of their valid	Mayor's/Business Permit & Philgeps
office vii, debu city	and submit this form together with Annex A and or send it through facsimile numbers (032) 233-oh on or before June 10, 2024 at 5:00PM .	Bank Informa ·8785; 233-026	tion to the BAC Secretariat, DSWD Field 31; 231-2172 local 140 or 148 or e-mail to
	V	ery truly yours	. ~
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	E	NGR. EMMAN	IUEL M. EDLES
Terms and Condition	Α	O V/Head, Pro	ocurement Management Section
Award shall be ma	///is.	(
	ide on per: item basis ✓ _ total quoted shall be not less than <u>60 calendar days.</u>	d price	ot basis
Good/s or Services	s shall be delivered within 30 days calendar fro	m receipt and	conformity of Purchase Order
in I lade of Delivery.	DSVVD FO VII, Corner M.J. Cuenco Avenue	and Gen Ma	xilom Ext., Carreta, Cebu City
5. Terms of Payment	within 30 days from the receipt of billing st	atement.	
Liquidated Damage In case of discrepa	es/Penalty: One-tenth of one percent for every	eryday of dela	y shall be imposed.
multiplied by the qu	ancy between total price per item and unit price for uantity of that item, the latter shall prevail.	or the item as e	extended or
8. Warranty period, if	applicable:		1
			polaponte PCJ
		BC	NAPARTE D. CASEÑAS II Canvasser
am interested to quo	ote and agree to the terms and conditions.		Guilyassei

(Signature over Printed Name of Supplier / Service Provider / Authorized Representative)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City

Company Name		RFQ No. DSWD7-2024-058	
Company Address		Date:	June 6, 2024
Contact Person			X
Contact No.			
PhilGEPS Registration No.:			
Tin Number:			

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of Office Supplies			a	
1	30	bottle	Glue, all purpose, 130 grams min, with nozzle				
2	25	box	Staple Wire, No. 35, standard size				
3	30	roll	Tape, masking, 24mm				
4	100	roll	Tape, masking, 48mm				
5	50	roll	Tape, Packaging, 50mm (100m x 50mm)	1			
6	30	roll	Tape, Transparent, 24mm				
7	50	roll	Tape, Transparent, 48mm				
8	10	piece	Cutter Knife, Heavy Duty, Big				
9	10	piece	Calculator, Desk, ADX-12V Two Way power - 12 digits	,			·
10	10		Binder Clips, Backfold, 3/4" or 19mm, 12 piece./box	4			
11	10		Binder Clips, Backfold, 1" or 25mm, 12 piece./box				
12	10		Binder Clips, Backfold, 2" or 51mm, 12 piece./box				
13	10		Binder Clips, Backfold, 1.25" or 32mm, 12 piece./box				
14	50		Correction Tape, 8m				
15	20		Data File Box, Storage/Data File Box with Cover, Large size, 11"x15.5"x10.75"				
16	4	piece	Dating and Stamping, Handheld, 8 Digits, Manual Type				
17	5	DOX	Envelope, Expanding with Garter, 100/Box				
18	2	DOX	Envelope, Mailing Type, Legal size, Ordinary, 500 pcs./box				
19	40	box	Fastener, plastic, 8cm min., 50 sets per box	a)			
20	15	pack	Folder, pressboard, Legal Size, white, 100 ocs per pack				
21	10	box	Marker, broad/chisel type, permanent, plack, 12 pcs per box				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
22	5	box	Marker, whiteboard, broad/chisel type, black, 12 pcs per box		*		
23	20	box	Paper clip, Vinyl, Coated Big, 100 piece/box, 50mm				
24	20	box	Paper clip, Vinyl, Coated, 100 piece/box, 33mm				
25	20	box	Pencil, Lead No.2, with eraser, one (1) dozen per box				
26	2	piece	Pencil Sharpener, 4.5" / Stainless Steel with Metal body. Mechanical manual pencil sharpener can be fixed on table	ī			
27	3	piece	Puncher, with 2-Hole, Heavy Duty				
28	2	box	Rubber band, No.18, 350g				
29	2	piece	Stamp pad, Felt pad, min 60mm x 100mm				
30	10	pair	Scissors, 9", Scissors, symmetrical, stainless steel blade, plastic, handle		×		
31	10	niece	Stapler, Standard, Heavy duty, with Remover, #35				
32	2	niece	Tape Dispenser, table Top, for 24mm x 50mm tape, Heavy duty	*	100		
33	30	pad	Note Pad, stick on, 3"x 4", 100 sheets per pad				
34	30	pad	Note Pad, stick on, 3" x 3", 100 sheets per pad				*
35	300	ream	Paper, Multicopy, A4, 70 gsm				
36	100	ream	Paper, Mulyicopy, Legal, 70gsm				
37	10	piece	Ruler, plastic, 450mm				
38	500	piece	Sign pen, black, liquid or gel, tip .40mm				
39	500	piece	Sign pen, b;ue, liquid or gel, tip .40mm				
40	10	bottle	Ink, for stamp pad				
42	30	pack	Tissue paper, 2-ply, 400 sheets, 12 rolls in a pack	3			
43	50	pack	Photo Paper, A4 sizem 20 pcs/pack				
44	50	nacki	Sticker Paper, A4, 100 sheets/pack, glossy white	***************************************			
Tota	Total:						
Approved Budget for the Contract: Php 171,005.00 Note:							
End Us	End User: DRMD			"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
PURPOSE: Provision of office supplies for DRMD used.							

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

Bonaparte D. Caseñas II

Canvasser