

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
KALAHI-CIDSS NATIONAL COMMUNITY DRIVEN DEVELOPMENT PROJECT
Field Office VII
MJ Cuenco Avenue, Cebu City
Telephone No. 233-0261

REQUEST FOR QUOTATION OF GOODS
SHOPPING

Date of Request: **September 2, 2024**

RFQ No. **2024-0081 KC-F07**

Company name: _____
Address: _____
Contact Person: _____
Contact Number: _____

Sir/Madam: _____

1. The National Community Driven Development Project - Additional Financing (NCDDP-AF) hereby requests you to submit price quotations for the following items in Annex A:

To assist you in the preparation of your price quotation, we enclose the necessary technical specifications and required quantities.

2. You may quote for any or more items under this request. Each item shall be evaluated and contract awarded separately to the supplier(s)/ service providers offering the lowest evaluated price on per;

Item Basis Total Quoted Lot Basis

3. Your quotation in duplicate and in the English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed materials or pertinent information in English for each item quoted, including names and addresses of supplier(s) / service provider(s) providing after sales service facilities in the Philippines.

4. The deadline for receipt of your quotation (s) by the KC-NCDDP-AF at the address indicated in the Paragraph 6 is: **September 6, 2024 at 5:00 PM.**

5. Your quotation(s) should be submitted as per the following instruction and in accordance with the Terms and Conditions including the following:

a. Prices: The prices should be quoted for the **Office supplies for AF-CEAC and Closure activity.**

b. **Evaluation of Quotations:** Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. In evaluating the quotations, the Purchaser will adjust any arithmetical errors as follows:

- i. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern;
- ii. where there is a discrepancy between the unit rates and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;
- iii. if a Supplier refuses to accept the correction, his quotation will be rejected.

In addition to the quoted price, the evaluated price shall include Value Added Tax and other necessary taxes as specified herein.

iv. **Award of Purchase Order:** The award will be made to the bidder offering the lowest evaluated price that meets the technical and financial requirements.

v. **Validity of the Offer:** Your quotation(s) should be valid for a period of sixty (60) calendar days from the deadline for receipt of quotation(s) indicated in the paragraph 4 of this Request for Quotation.

vi. If the **supplier/service provider** withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then the supplier(s)/ service provider(s) will be excluded from the list of NCDDP-AF suppliers for the project for two years.

vii. If the **supplier/service provider** does not start the delivery or perform the services under the contract/PO within **30 days** (after signing of the contract) without valid reason acceptable to the procuring entity (DSWD), the contract may be terminated through a notice to be issued by the head of the procuring entity (HOPE); the procuring entity shall proceed to negotiate with the succeeding responsive supplier/s; otherwise re-canvass.

viii. **Liquidated damages/penalty:** In case of failure to make the full delivery within the time specified in the delivery terms, a penalty of one percent of the undelivered cost for every day of delay shall be imposed.

6. Further information can be obtained from: **DSWD Field Office VII- Kalahi CIDSS Office**
M.J. Cuenco Ave. cor. Gen. Maxilom Ave., Cebu City

Telephone : **(032) 233-8785; 233-0261; 231-2172 local 17126**
E-mail Address : kalahiaf7.procurement23@gmail.com

7. Please confirm by fax / e-mail the receipt of this request and whether or not you will submit the price quotation(s).

Sincerely yours,

ENGR. EMMANUEL M. EDLES

Head, Procurement Management Section

Contact #: (032) 233-8785; 233-0261; 231-2172 local 17126

(Signature over printed name)

Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

RFQ No. 2024-0081 KC-F07
Date: September 2, 2024

Company Name : _____
Company Address : _____
TAX ID No.: _____
Contact Person : _____
Contact No. : _____

Item No.	Qty	Unit	Purchaser's Specifications	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
1	540	REAM	BONDPAPER, A4 SIZE, 70GSM, 216X297MM			
2	140	REAM	BONDPAPER, LEGAL SIZE, 70GSM, 216MM X 330MM			
3	64	PIECE	PERMANENT MARKER, BROAD/CHISEL TYPE, BLACK			
4	27	BOX	STAPLE WIRE #35, STANDARD SIZE, 26/6			
5	10	PIECE	STAPLER, STANDARD, HEAVY DUTY WITH REMOVER, #35			
6	200	PIECE	CORRECTION TAPE; DISPOSABLE, USABLE LENGTH OF 8 METERS, 5MM WIDTH			
7	40	CARTRIDGE	TONER CARTRIDGE FOR HP COLOR LASERJET PRO M155A, BLACK, OEM			
8	44	CARTRIDGE	TONER CARTRIDGE FOR HP COLOR LASERJET PRO M155A, CYAN, OEM			
9	40	CARTRIDGE	TONER CARTRIDGE FOR HP COLOR LASERJET PRO M155A, MAGENTA, OEM			
10	40	CARTRIDGE	TONER CARTRIDGE FOR HP COLOR LASERJET PRO M155A, YELLOW, OEM			
11	20	CARTRIDGE	TONER CARTRIDGE FOR HP LASERJET MFP M236sdw, OEM			
12	2	BOX	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm), 100 pieces per box			
13	180	PIECE	SIGNPEN, TIP 0.50MM, BLACK			
14	105	PIECE	SIGNPEN, TIP 0.50MM, BLUE			
15	61	BOTTLE	GLUE, ALL-PURPOSE, 130G MIN WITH NOZZLE			
16	72	BOX	FASTENER, METAL, 70MM BETWEEN PRONGS, NOT SHARP EDGE, 50 SETS PER BOX			
			Eligibility Requirements: 1. Mayor's/Business Permit 2. Security and Exchange Commission Certificate (SEC/Department of Trade and Industry Certificate (DTI)/Cooperative Development Authority Certificate(CDA)			
XXXXXXXXXX						
Charge to: KC-NCDDP AF Funds						
End User: KC-NCDDP AF						
Total:						

PURPOSE : Office Supplies for AF - CEAC and Closure activity

PR No. 2024-0081 KC-F07

IMPORTANT : The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) or Letter Order (L.O.) within three (3)days from the date of receipt. FAILURE to sign the original P.O. / L.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.



 EDLYN S. CANGQUE
 (Signature over printed name)
 @/vasser
 Contact #: +63-977-121-7434

 (Signature over printed name)
 Supplier