Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

	REQUEST FOR QUOT	TATION (RFO)		
PR/PP No.:	2023-03-214	RFQ No.:	2023-03-340	
End-user:	ADMIN	Date:	APR 0 3 2023	
Name of Project:		ABC:	₱394,350.00	
PURCHA	ASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARI ACTIVITIES OF DSWD(2)	OUS OFFICES AND		
Sir/Madam:		Mode of Procurement:	SHOPPING	
represen Section, 4	Please quote your lowest price on the item/s described bel tative, subject to the Terms and Condition provided in this RFG 40 North Drive, Baguio City or through email at bacsec.car@d	Q and submit personally to the	ned by you or your authorized e Office of the Procurement APR 1 1 2023 12:00NN	

TERMS AND CONDITIONS:

- 1. Quotations in excess of the ABC will be REJECTED.
- 2. For total quoted price, quotations with a dash or zero shall be deemed free of charge.
- 3. All entries must be typewritten/printed/longhand. Any erasure in the quotation must be countersigned by the bidder/representative, otherwise quotation will be rejected.
- 4. The Procuring Entity may give due preference to goods being offered with green component.
- 5. If necessary, the BAC through the TWG, may require an occular inspection of the venue/place of business/goods being offered.

BAC Chairperson

- 6. Delivery of Goods / Services is as indicated in the next page.
- 7. Price validity shall be for a period of 120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier.
- 8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
 - a. Updated Mayor's / Business Permit
 - b. PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for
- o Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
- o Official Receipt issued by BIR (a mere picture of the receipt can suffice)
- 9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the lower shall prevail.
- 10. Suppliers/Contractors who refuse to accept correction of price offer after Bid Evaluation shall be disqualified.
- 11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the **technical**12. The RAC chall require the latest and conditions stated herein.
- 12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the **Omnibus Sworn Statement** prior to issuance of Award / Purchase Order with ABC amounting to **P500,000.00** for **Emergency Cases** and **P50,000.00** above for **Small Value Procurement**.
- 13. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may disqualify bidder from participating future procurement activities to be conducted by DSWD-CAR.
- 14. Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 15. Further information may be obtained from the Procurement Section with telephone number (074) 661-0430 local 25025 or email address bacsec.car@dswd.gov.ph.

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	40 North Drive, I	Baguio City						
ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL		
1	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES AND ACTIVITIES OF DSWD(2)							
	CLIP,backfold,all metal, clamping:19mm (-1mm)	100	piece					
	CLIP,backfold,all metal, clamping:25mm (-1mm)	100	piece					
	CLIP,backfold,all metal, clamping:32mm (-1mm)	100	piece					
	Correction Tape, at least 8m,5mm width	300	piece					
	Fastener,for paper,metal,50 sets per box	50	box					
	Paper Clip,vinyl/plastic coat,33 mm, 100s/box	100	box					
	Paper Clip,vinyl/plastic coat,50 mm, 100s/box	100	box					
	PAPER, Multicopy, A4,80gsm,size:210mm x 297mm	1500	ream					
	PAPER,Parchment,A4,250s/pack	250	pack					
	Staple Wire, Standard,#35,5000s/box	50	box					
	TOTAL PRICE							
	OTHER REQUIREMENTS		COMPLIANCE					
			Car Com		Cannot	REMARKS		
	Delivery of Goods is within 15 calendar days after receipt of Purchase Order. Delivery place at DSWD FO CAR, #40 NOR Drive,Baguio City. If the last day of delivery falls on Saturday/Sunday/Holiday, the delivery of goods can be moved next working day.]		Comply []			
1	Service Provider must have Active Landbank Account for Payme Purposes. For other banks, service charge will be deducted upon payment on the account.		[]	[]			
	PAYMENT SHALL BE MADE THRU	LANDE	SANK OF	THE DUIL II	DDINEO			
	GIFT ALLOWED. Pursuant to RA 6713, otherwise known as to yees. The DSWD reserves the right to reject any or all offers of our to the government.	Item Basis he Code o It no cost:	of Conduct of s, waive an	x Lot Basis and Ethical S by therein and	tandards for P d accept the of	fer most		
	After having carefully read and accepted your terms and condition	ons, I / We	submit our	bid on the ite	m/s quoted abo	ive		
	Signature of supplier/representative over printed	l name:			, - quoteu abo	vc.		
	Name of Firm/Dealer/Cont	tractor:						
no c= -1 c:	A	ddress:						
ile and Si	gnature of Canvasser	Emai	il Addres:					
		Contact N	umber/s:	-				

PhilGEPS Registration Number: