Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

PEOLIECT EOP OLIOTATION (PEO)

PR/PP	REQ	DEST FOR QUOTATION (RFQ)	
No.:	2023-05-387	RFQ No.: 2023-06-705	
End-user:	SWAD ABRA	Date: JUN 2 2 2023	
Name of Project:		ABC: ₱101,765.00	

PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SWAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP

Mode of Procurement:	SMALL VALUE PROCUREMENT

Sir/Madam:

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph on or before 12:00NN

ENRIQUEM. GASCON JR.
BAC Chairperson

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.
- 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 specifications and the terms 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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REQUEST FOR QUOTATION (RFQ)

TEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL			
1	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SYVAD ABRA FOR THE THIRD AND FOURTH QUARTERS OF 2023-SVP								
	Ballpen, black, 0.5mm, fine tip	672	piece						
	Ballpen, blue, 0.5mm, fine tip	672	piece						
	Dater, self inking	5	piece						
	FLASH DRIVE, 64GB capacity	10	piece						
	FOLDER, Tagboard, A4, 100pcs/pack	15	pack						
	FOLDER, Tagboard, Legal, 100pcs/pack	15	pack						
	Glue, at least 473ml min.	15	bottle						
	INK Refill, Epson,003, Black, 65ml	60	bottle						
	INK Refill, Epson,003, Cyan, 65ml	25	bottle						
	INK Refill, Epson,003, Magenta, 65ml	25	bottle						
	INK Refill, Epson,003, Yellow, 65ml	25	bottle						
	MARKING PEN, Permanent, black, broad type, 12pcs/box	10	box						
	MARKING PEN, Permanent, blue, broad type, 12pcs/box	10	box						
	Push Pin, Map pin, 100s /box	10	box			0			
	RUBBER BAND (big), 350g, #8	10	box						
	Tape, Double-sided, foam type, 1", at least 24mm x 10M	5	roli						
		TOTA	L PRICE						
				COMPLIAN					
	OTHER REQUIREMENTS		Territoria de la constitución de	an nply	Cannot Comply	REMARKS			
	Delivery of Goods-1st delivery: August 7,2023 and 2nd delivery: November 6,2023 . Delivery place at SWAD ABRA OFFICE. If the last day of delivery falls on Saturday/Sunday/Holiday, the delivery of goods can be moved to the next working day.					17.04			
	Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.			[]					
	PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES								
11	Award shall be made per:	Item Bas		x Lot Basis					
te: NC	OGIFT ALLOWED. Pursuant to RA 6713, otherwise known as	the Code	of Conduc	t and Ethica	Standards for	Public Officials			
d Emp	loyees. The DSWD reserves the right to reject any or all offers	at no cos	its, waive a	ny therein a	nd accept the o	ffer most			
vantag	geous to the government.								
:	After having carefully read and accepted your terms and condit	ions, I / W	e submit ou	ır bid on the i	tem/s quoted ab	ove.			
	Signature of supplier/representative over printe								
	Name of Firm/Dealer/Co.	ntractor:							
		Address:							
me and			nail Addres:						
me and Signature of Canvasser			Number/s:						
•	PhilGEPS I		on Number:						
	, moer s i	-3							