

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2023-09-654

RFQ No.: 2023-10-1169

End-user: KALHI-CIDSS

Date: _____

Name of Project: _____

ABC: ₱552,200.00

PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: OFFICE SUPPLIES FOR KALAHAI CIDSS
RPMO - ADDITIONAL FINANCING

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

ENRIQUE H. GASCON JR.
BAC Chairperson

TERMS AND CONDITIONS:

1. Quotations in excess of the ABC will be **REJECTED**.
2. For unit price/s , 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**
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 ocular inspection of the venue/place of business/goods
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 Negotiated Procurement - Emergency Cases, Sec. 53.2, RA 9184 IRR)**
 - 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
10. Suppliers/Contractors who **refuse to accept correction of price offer after Bid Evaluation may 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. Upon **approval of the Purchase Order (PO)**, the Procurement Section shall send or forward the **approved PO for confirmation** to the winning bidder. The **approved PO shall be confirmed within three (3) calendar days** upon sending the approved PO to the **winning bidder's officially registered email address or upon notification of the winning bidder that the approved Purchase Order is available for confirmation**. Failure to submit the confirmed PO within the 3-day period shall cause the automatic cancellation of the PO.
14. 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**.
15. **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.
16. 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**.

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Cordillera Administrative Region
 40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: OFFICE SUPPLIES FOR KALAHI CIDSS RPMO - ADDITIONAL FINANCING					
1	Toner Cartridge K for FUJI APEOS C3070	10	piece		
2	Toner Cartridge C for FUJI APEOS C3070	5	piece		
3	Toner Cartridge M for FUJI APEOS C3070	5	piece		
4	Toner Cartridge Y for FUJI APEOS C3070	5	piece		
5	Toner for FUJI APEOSPORT 3560	5	piece		
6	WASTE TONER CONTAINER for FUJIFILM MACHINE MODEL C3070	5	piece		
7	Drum Cartridge R1 for FUJIFILM MACHINE MODEL A C3070	3	piece		
8	Drum Cartridge R2 for FUJIFILM MACHINE MODEL A C3070	3	piece		
9	Drum Cartridge R3 for FUJIFILM MACHINE MODEL A C3070	3	piece		
10	Drum Cartridge R4 for FUJIFILM MACHINE MODEL A C3070	3	piece		
11	Drum Cartridge (CMYK) for FUJIFILM MACHINE MODEL A C3070	5	piece		
12	DRUM UNIT for FUJI APEOSPORT 3560	2	piece		
TOTAL PRICE					
OTHER REQUIREMENTS				COMPLIANCE	
				Can Comply	Cannot Comply
REMARKS					
Delivery of Goods is within 10 working days after receipt of Purchase Order. The delivery place is at DSWD FO CAR, #40 NORTH Drive, Baguio City.				[]	[]
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					

Award shall be made per:

/Total quoted price

*Note: **NO GIFT ALLOWED**. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.*

Sir:

After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.

Signature of supplier/representative over printed name: _____

Name of Firm/Dealer/Contractor: _____

Address: _____

Name and Signature of Convasser _____

Email Address: _____

Contact Number/s: _____

PhilGEPS Registration Number: _____