

REQUEST FOR QUOTATION (RFQ)

PR/PP No 2021-07-413

RFQ No.: 2021-08-747

End-user: ADMIN

Date: AUG 06 2021

Name of Project:

ABC: ₱514,909.00

**PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES TO BE
USED BY VARIOUS OFFICES**

Mode of Procurement: SHOPPING

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

AUG 12 2021 12:00NN


ENRIQUE H. GASCON JR.
OIC-ARDA/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 ocular 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**
 - c. **Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases**
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 latter 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 following document prior to issuance of Award / Purchase Order with ABC amounting to P50,000.00 and above.
 - a. **Omnibus Sworn Statement (only for Negotiated Procurement - Emergency Cases, Sec. 53.2 and Small Value Procurement Sec. 53.9)**
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**.

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Cordillera Administrative Region
4D North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
	PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES					
	Correction Tape	200	piece			
	External HD, 1TB	5	piece			
	Flash Drive, 64 GB	20	piece			
	Glue, 240 gms	20	piece			
	Notepad, 3 x 3	1800	pad			
	Notepad, 3 x 5	900	pad			
	Paper, multicopy, A4, 80 gsm, size: 210mm x 297mm, 5 reams per box	234	box			
	Pencil, lead with eraser	24	piece			
	Ruler, plastic 12"	3	piece			
	Ruler, plastic 18"	3	piece			
	Stapler, 23/6 - 23/13	15	piece			
	Tape, transparent, 1 inch	50	rolls			
	Tape, transparent, 2 inch	30	rolls			
	Tape, masking, 2 inch	30	rolls			
	LED Bulb, 11 watts	20	piece			
	Tape, packaging, 2 inch	30	rolls			
	Cotton Rags	100	piece			
	Staple Wire, #35, 5000s/box	100	piece			
	Tissue, 48 rolls per pack, virgin wood pulp or recycled pulp, 3ply	235	pack			
	Hand Sanitizer, 500ml	50	bottle			
TOTAL PRICE						
	OTHER REQUIREMENTS	COMPLIANCE <small>Place a check (✓) mark whether can comply or not, no check mark will mean non-compliance</small>		REMARKS		
		Can Comply	Cannot Comply			
	Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day.	[]	[]			
	Delivery Place: DSWD-CAR, 40 North Drive, Baguio City	[]	[]			

• Award shall be made per: Item Basis x Lot Basis

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: _____

(This will be the name of the CHEQUE to be issued)

Address: _____

Email Address: _____

Contact Number/s: _____

PhilGEPS Registration Number: _____

Name and Signature of Convasser _____

