Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

| TION (RFQ) | |
|------------|-------------------|
| RFQ No.: | 2021-11-1012 |
| Date: | NOV 10 2021 |
| ABC: | ₱71,675.00 |
| | RFQ No.: Date: |

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

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

NOV 16 2021 12:00NN

> ENRIQUE HI 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 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 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 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 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.

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

| | REQUEST FOR QUO | TATION | (KFQ) | | | |
|-------------|--|--------------|--------------|---|------------------|---|
| ITEM NO. | DETAILED DESCRIPTION | QTY | UNIT | BRAND OFFERED | UNIT PRICE | TOTAL |
| | PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES | | | | | |
| | Ballpen, blue, retractable fine tip | 50 | piece | | | |
| | Ballpen, black, retractable fine tip | 50 | piece | | | |
| | Dater, self inking | 10 | piece | | | |
| | Envelope, for invitation, with design, 10s, colored | 5 | box | | | |
| | Folder, Morocco, blue, short | 20 | piece | | | |
| | Marker, white, permanent, for metal, for dark background | 10 | piece | | | |
| | Marker, sketch art pen, 0.30/0.35mm, waterproof | 5 | piece | | | 2" |
| | Ink Refill, Epson, 003, black, 65 ml | 20 | bottle | | | |
| | Ink Refill, Epson, 003, cyan, 65 ml | 10 | bottle | | | |
| | Ink Refill, Epson, 003, magenta, 65 ml | 10 | bottle | | | |
| | Ink Refill, Epson, 003, yellow, 65 ml | 10 | bottle | | | |
| | Paper,special,cream,A4,10's (atleast 90 gsm) | 20 | pack | | | |
| | Paper, Specialty, board, A4, 10s, (atleast 200 gsm) | 20 | pack | | | |
| | Paper, sticker, A4, matte, 10s | 100 | pack | | | |
| | Paper, sticker,parchment, A4, 20s | 5 | pack | | | |
| | Sign Pen, Blue Ink, 0.4 mm, gel | 120 | piece | | | |
| | Tape, double sided, 1" | 30 | piece | | | |
| | Tape, double sided, 2" | 30 | piece | | | |
| | Stamp, self inking, customized for Forms (see attached | 30 | piece | | | |
| | design for reference) | 10 | piece | | | |
| | COVERALL SUIT- Disposable, non-sterile, polyethylene or similar laminate film, fluid-resistant, low-tinting, non-woven, two-way zipper, elastic waist and ankle with knitted cuffs, conforms to ASTM F1671 standard or equivalent, individually packed | 2 | piece | | | |
| | Band Aid, 100 pcs/ box | 2 | box | | | |
| | Gloves, disposable, large, 100s | 5 | box | | | |
| | Cioves, disposable, large, 1003 | | DOX | TOTA | I DDICE | |
| | | TOTAL PRIC | | | LPRICE | |
| | OTHER REQUIREMENTS | | | COMPLIANCE | | REMARKS |
| | | | | Place a check (<) mark whether can comply or not, no check mark will mean non-compliance | | |
| | | | | an I | Cannot | REMARKIO |
| | | | | nply | 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. | | | 1 | [] | |
| | Delivery Place: DSWD-CAR, 40 North Drive, Baguio City | | | 1 | [] | *************************************** |
| | Award shall be made per: | Item Basi | s | x Lot Basis | L | • |
| te: No | O GIFT ALLOWED . Pursuant to RA 6713, otherwise known as | | | | Standards for | Public Official |
| | loyees. The DSWD reserves the right to reject any or all offers | | | | | |
| | geous to the government. | 31 110 00. | oco, waive t | my arereni u | na accept the t | njjer most |
| vantag | good to the government | | | | | |
| ! | After having carefully read and accepted your terms and condit | tions, 1 / M | le suhmit ou | r hid on the it | tem/s quotad ah | ove |
| | and conditions and control for terms and conditions | | C JUDITIE OU | Jiu on the h | cany a quoteu ab | Ove. |
| | Signature of supplier/representative over printe | d name: | | | | |
| | entitiene om referencies and it is easy to be the filter and the f | | | | | |

Name of Firm/Dealer/Contractor: (This will be the name of the CHEQUE to be issued) Address: Name and Signature of Canvasser Email Addres: Contact Number/s: PhilGEPS Registration Number:

SELF-INKING NUMBER STAMP

(4mm font height)

