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

REQUEST FOR QUOTATION

					Quotation #:	2015-08-420	
CON	ADANY / ESTABLISHMENT (AL:		_		Date:	D8-06-12	
TIN No	MPANY / ESTABLISHMENT (this will be the name our CHEQUE IS payable to)				PR/PP#:	2015-02-066	
THE NO.	. (indicate if Vat or Non-Vat) :		Name of Project:			Purchase of 3rd Quarter	
						common supplies for	
						DSWD-CAR	
	Address	-			ADC		
				Mode of	ABC: Procurement:	107,876.19	
To all	Eligible Bidders / Providers:					SVP	
before ₋	Please quote your lowest price inclusive of taxes on the ite For further inquiries please co	m/s and sontact Tel.	submit it . No. 444	to the Office of the B/ 8129.	AC Secretariat, 4	MO North Drive, Baguio City on AMELYN P. CABRERA BAC Vice Chairperson	
NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL PRICE	
1	ALCOHOL, 70%, ethyl	82	bottle				
2	CLIP, backfold, 32mm, 12s/box	75	box				
3	ERASER, felt, for blackboard/ whiteboard	2	рс		-		
4	GLUE, all purpose, 200grams min.	30	jar				
	MARKER, flourescent,, 3 colors/set	33	set				
	MARKING PEN, whiteboard, bullet type, black	21	рс				
	MARKING PEN, whiteboard, bullet type, blue	3	рс				
8	NOTE PAD, (2" x 2"), 400 sheets/pad	3	pad				
9	NOTE PAD, (2" x 3"), 100 sheets/pad	3	pad		-		
	PAPER CLIP, gem type, jumbo, 50mm, 100s/box	8	box	8			
	PENCIL, lead, w/ eraser, one (1) dozen per box	17	box				
	PUSH PIN, flat head type, assorted colors, 100s/case	5	case				
	SIGN PEN, black	88	рс				
	STAPLE REMOVER, plier type	3	рс				
	BALLPEN, finepoint, black	223	рс				
	PAPER, Photopaper, A4, 20s	9	pack				
	PAPER, Specialty, cream, A4, 250 gsm, 10s	15	pack				
	CARTOLINA, white, 20s/ pack	13	pack				
	FILE ORGANIZER, expanding, legal, plastic, assorted colors	5	рс		4.3		
	ILLUSTRATION BOARD, (30" x 40"), 2 ply	5	рс				
	ACETATE, gauge #3, 50 m in length	1	roll				
	MOUSE, optical, USB connection type	3	рс				
	FOLDER, clear plastic, L-type, legal size, 50s/pack	5	pack				
	NOTEBOOK, stenographer's, 40 leaves, ruled both sides WRAPPING PAPER, kraft, 65gsm, approx, 40m	50	рс				
	NOTE PAD, 17/8 x 17/8, multicolor	1	roll				
	TONER CARTRIDGE, Brother Tn2060	5	pad				
	INK CARTRIDGE, Lexmark #17, black, pN 10N0217	6 9	рс				
29	INK CARTRIDGE, Epson C13T105290, Cyan, for printer Stylus F10/F11/ T13/ 130/F20E/C79/C90/TX100/FX110/FX111/TX200/TX210/FX400/TX55 0W/TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F CX8300/CX9300F, Pigment - 73N	3	cart				
30	CX6300/CX9300/F, Figment - 73N NK CARTRIDGE, Epson C13T105390, Magenta, for printer Stylus	3	cart				
31	NK CARTRIDGE, Epson C13T105490, Yellow, for printer Stylus F10/F11/T13/T30/F20E/C79/C90/TX100/TX110/TX111/TX200/ IX210/TX400/TX550W/ IX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX 3300/CX9300F, Pigment - 73N	3	cart				
32	ONER CARTRIDGE, HP CE278A, black, for HP LaserJet P1566,	10	cart				
1	P1606dn, M1536dnf printer FONER CARTRIDGE, Brother TN-2130						
1	NK CARTRIDGE, HP CC643WA (HP 60), tricolor, 13ml, for HP	3	cart				
1	Deskjet D2560, F4230, F4250, F4280 All-in-one	3	cart				
35	NK CARTRIDGE, HP CC643WA (HP 60XL), tricolor, 13ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-one	1	cart			e ^{1 N}	
	A STATE OF THE STA				Total Price	27	

Item basis

Award shall be made on per:

Lot Basis

Total Quoted Price

TERMS AND CONDITIONS

- Quotations in excess of the ABC will be REJECTED.
- All Entries must be typewritten/printed/longhand. Any <u>erasures in the quotation must be initialled by the bidder / representative</u>, else it will be rejected.
- If necessary, the BAC through the TWG, may require an ocular inspection of the venue/ place of business.
- Delivery of Goods/Materials/equipment is 10 calendar days upon receipt of Purchase Order/Job Order.
- Price validity shall be for a period of 30 calendar days.
- The award of contract shall be made to the lowest quotation that complies to the minimum specifications and the terms and conditions stated herein.
- The procuring entity shall require The Lowest Calculated Responsive Bidder (LCRB) to submit the eligibility documents required under R.A 9184 before issuance of award/PO/JO/LO.
 - Updated DTI Permit/ SEC/ CDA
 - Updated Mayor's Permit
 - Tax Clearance per Executive Order 398 Series of 2005 as finally reviewed & approved by the BIR
 - PhilGEPS Registration for amount above P50,000
- If the LCRB fails to deliver the required goods / services it shall be disqualified from participating on future procurement activities to be conducted by DSWD-CAR.
- Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PE shall 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.

Note: NO GIFT ALLOWED Pursuant to previsions of Republic Art no. 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees

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

Canvasser	Printed Name/ Signature
Printed Name/Signature	3
	Tel. No. / Cellphone No./Address

