Procurement Form No. 04-A "ANNEX A"

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

RFQ No.	2022-10-723
Date:	

*Company Name:	37 <u>-33411</u>	
*Company Address:		
*Contact Person:		
*Contact No.:	90. 1000999-001000	
*PhilGEPS Reg. No.:		

NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST
			LOT C			
1	12	BOTTLE	BROTHER INK BOTTLE BT5000C, CYAN 48.8ml			
2	12	BOTTLE	BROTHER INK BOTTLE BT5000M, MAGENTA 48.8ml			
3	12	BOTTLE	BROTHER INK BOTTLE BT5000Y, YELLOW 48.8ml			
4	12	BOTTLE	BROTHER INK BOTTLE BT6000BK, BLACK 108.0ml			
5	385	BOTTLE	EPSON INK BOTTLE T6641, Black, 70 ml			
6	201	BOTTLE	EPSON INK BOTTLE T6642, Cyan, 70 ml			
7	201	BOTTLE	EPSON INK BOTTLE T6643, Magenta, 70 m			
8	201	BOTTLE	EPSON INK BOTTLE T6644, Yellow, 70 ml			
9	14	BOTTLE	EPSON INK BOTTLE 001, Black, 127 ml			
10	9	BOTTLE	EPSON INK BOTTLE 001, Cyan, 70 ml			
11	9	BOTTLE	EPSON INK BOTTLE 001, Magenta, 70 ml			
12	9	BOTTLE	EPSON INK BOTTLE 001, Yellow, 70 ml			
13	304	BOTTLE	EPSON INK BOTTLE 003, Black, 65 ml			
14	171	BOTTLE	EPSON INK BOTTLE 003, Cyan, 65 ml			
15	173	BOTTLE	EPSON INK BOTTLE 003, Magenta, 65 ml			
16	172	BOTTLE	EPSON INK BOTTLE 003, Yellow, 65 ml			
17	5	BOTTLE	HP INK BOTTLE GT52, CYAN, 70 ml			
18	5	BOTTLE	HP INK BOTTLE GT52, MAGENTA, 70 ml			
19	5	BOTTLE	HP INK BOTTLE GT52, YELLOW, 70 ml			
20	10	BOTTLE	HP INK BOTTLE GT53, BLACK, 70 ml			
21	3	CART	HP 79A, INK TONER CARTRIDGE, Black			
22	75	CART	HP CARTRIDGE INK #678, Black			
23	60	CART	HP CARTRIDGE INK #678, Tri -color			
24	190	CART	HP CARTRIDGE INK #680, Black			444
25	177	CART	HP CARTRIDGE INK #680, Tri -color			
26	5	CART	HP CARTRIDGE INK #704, Black			
27	5	CART	HP CARTRIDGE INK #704, Tri -color			
28	6	CART	TONER CARTRIDGE, HP 17A, Black			
29	64	CART	TONER CARTRIDGE, HP 26A, Black			
30	5	CART	TONER CARTRIDGE, HP 410A, Black			
31	5	CART	TONER CARTRIDGE, HP 410A, Cyan			
32	4	CART	TONER CARTRIDGE, HP 410A, Magenta			

33	4	CART	TONER CARTRIDGE, HP 410A, Yellow		
34	1	CART	TONER CARTRIDGE, HP, 201A, Black, CF400A		
35	14	CART	TONER CARTRIDGE, SAMSUNG MLT -D203L, Black		
36	2	CART	TONER CARTRIDGE, HP, 206A, Black		
37	2	CART	TONER CARTRIDGE, HP, 206A, Cyan		
38	2	CART	TONER CARTRIDGE, HP, 206A, Magenta		
39	2	CART	TONER CARTRIDGE, HP, 206A, Yellow		
			SUBMISSION OF SUPPORTING EVIDENCE	Bidder's Specifications (Please	
			> Unamended literature or brochure of offered brand with corresponding performance parameter of each item offered.	State your Compliance)	
			> Any proof of Distributorship/Dealership as accredited by the Manufacturer; or Official Receipts for completed project with an accredited Distributor/Dealer;		
			Note: ALL the documents supporting the bid must be signed and duly certified as true copy thereof.		
			granted and duty certified as true copy thereof.		
			PAYMENT AND DELIVERY	Bidder's Specifications (Please State your Compliance)	
			> Schedule of Delivery : Within 60 calendar days from receipt of Notice to Proceed		
		~~~	> Place of Delivery: DSWD Field Office III, Government Center Maimpis City		
			> Payment Terms: One Time payment with 15 to 30 calendar days from completion of supporting documents for payment		
			SUBMISSION OF LEGAL AND TECHNICAL REQUIREMENTS	Bidder's Specifications (Please State your Compliance)	
			>Valid PhilGEPS PLATINUM Membership Certification with updated "Annex A"		
			> Notorized Perfomance Security or Perfomance Securing Declaration based on Section 52.5 of 2016 IRR of RA 9184		
			> Upon implementation of contract, WARRANTY SECURITY based Section Section 52.5 of 2016 IRR of RA 9184		
			> Original duly signed Omnibus Sworn Statement (OSS)		
			> After Sales Policy and Delivery Schedule		
			DURING POST-QUALIFICATION, the following shall be required:	Bidder's Specifications (Please State your Compliance)	
			> The Supplier's Audited Financial Statements for year 2021 and 2020 (in comparative form or separate form): • Independent Auditor's Report • Balance Sheet (Statement of Financial Position) and • Income Statement (Statement of Comprehensive Income) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited institutions.	oute your compliance)	
			> Letter of Commitment to Deliver Item/Good with Inclusions		
			> Actual sample of bids must be presented		

> Hologram Sticker Label of Each Item (Ink& Cartriges)	
Note: No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.	
* NOTHING FOLLOWS *	
Approved Budget for the Contract: PhP 1,774,996.12	

PURPOSE:

PURCHASE OF 3RD QUARTER OFFICE/CONSUMABLE SUPPLIES FOR THE USE OF VARIOUS OFFICES/PROGRAMS CY

2022 - LOT C

PR No.

 $2022-07-814,\ 2022-07-805,\ 2022-07-836,\ 2022-07-821,\ 202206-791,\ 2022-07-826,\ 2022-07-830,\ 2022-07-818,\ 2022-07-813,\ 202206-788,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 2022-07-810,\ 20$ 

808, 2022-07-804, 2022-07-801, 2022-07-802, 202207-803, 2022-07-845, 2022-07-831, 2022-07-871

IMPORTANT:

The winning bidder MUST SIGN the original copy of Notice of Award (NOA) (if applicable) and Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its service (delivery). FAILURE to show up and sign the original NOA (if applicable) and P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please carefully re-check price, your (i.e. bid technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY". Thank you very much!

ment for the proper printing of NOA and PO. Unclar copies and inappropropriate print size will not be treated as compliance to requirements.

ENNIFER MORALES Produrement Officer

Supplier