2024-02-031

2024-02-075

RFQ No.

PR No.



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Regional Office III Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

	Mode of Proc: Shopping 52.1 B
*Company Name:	
*Company Address:	*REQUIRED. To avoid bid disqualification,
*Contact Person:	please fill out all the items accordingly.
*Contact No.:	Indicate "N/A" if not applicable. Thank you!
*Email Address:	1
*PhilGeps Reg. No.:	

*Title of the Project: <u>PURCHASE OF OFFICE CONSUMABLES FOR THE USE OF VARIOUS OFFICES FOR THE</u> <u>MONTH OF FEBRUARY CY 2024</u>

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non – compliance. Also, furnish us with **descriptive brochures, catalogues, literatures and/or samples**, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed **Annex A**, please attach in your quotation, a duly notarized certification to this effect.

Pursuant to Appendix "A" of Annex "H" of the 2016 Revised IRR of Republic Act No. 9184, interested bidders **MUST** submit the following requirements along with their bid.

Shopping (for Shopping 52.1 B)

- Philgeps Registration Number;
- Valid Mayor's Permit; and

For methods of procurement requiring Mayor's Permit and Philgeps Registration Number, Updated Certificate of Philgeps Platinum Membership may be submitted in lieu of the said documents.

 Evidence of the offered item/s shall be submitted in the form of manufacturer's sales literature or photos with readable brand, and specifications (i.e brochure, websites, clear pictures showing the brand, model, and description), unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate.

Failure to attach the required documents will result in the DISQUALIFICATION of your bid.

Please accomplish and <u>submit this form together with Annex A</u> and all the required documents to DSWD FO III - BAC Secretariat either in person or electronically under the following conditions:



PAGE 1 of 2

ELECTRONIC SUBMISSION	https://tinyurl.com/fo3bacsite
	in case of difficulty accessing the above link, you may access the alternate link:
	https://bit.ly/fo3bacsite
	Select the Menu – "BID SUBMISSION"
IN PERSON SUBMISSION	Procurement Section, 2/f, New Building,
	DSWD Regional Office III, Diosdado
	Macapagal Government Center, Maimpis,
	City of San Fernando, Pampanga
DEADLINE OF SUBMISSION	9:00 AM February 20, 2024

Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Bids submitted must be in pdf format ONLY clearly scanned in a <u>SINGLE FILE</u> including supporting documents

Very truly yours,

ADRIAN D. MORALES OIC- Procurement Section Chief

Terms and Conditions:

1. Award shall be made on per: Item Basis

2. No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.

3. Quotation validity shall be: Thirty (30) Calendar Day

4. Good/s/Activity shall be delivered within: See Annex A

5. Place of Delivery: <u>DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando</u> 6. Terms of Payment: <u>Within Thirty (30) Calendar Days</u>

Lot Basis

Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).

Account Name: ______ Account Number: ______ Bank Name: ______ Branch:

*Note: Non-Land Bank of the Philippines accounts shall be charged a service fee.

7. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

8. For goods, please indicate brand, model and country or origin.

9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

10. Please indicate Warranty (If applicable):

11. Alterations: Any interlineations, erasures or overwriting shall be valid only if they are signed by the supplier or any of its duly authorized representative(s).

12. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at <u>www.philgeps.gov.ph</u> and register for free.



(Signature over Printed Name) Supplier

Procurement Form No. 04-A "ANNEX A"

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

RFQ NO. 2024-02-031 Date:

*Company Name:	
*Company Address:	
*Contact Person:	
*PhilGEPS Reg. No.:	

TEM NO.		UNIT	PURCHASER'S SPECIFICATIONS	Statement of Compliance and Bidder's Specifications (Please fill out the detailed specifications in the space provided and/or write "COMPLY" if able to deliver)	UNIT COST	TOTAL COST
	2	bottle	BROTHER INK BOTTLE BTD60BK, BLACK 108.0ml, Original			
	2	bottle	BROTHER INK BOTTLE BT5000C, CYAN 48.8ml, Original			
	2	bottle	BROTHER INK BOTTLE BT5000M, MAGENTA 48.8ml, Original			
	2	bottle	BROTHER INK BOTTLE BT5000Y, YELLOW 48.8ml, Original			
	3	cart	CANON CARTRIDGE, INK #811, COLORED, 9ml, Original			
	6	cart	CANON CARTRIDGE, INK #810, BLACK, 9ml, Original			
	6	bottle	CANON INK BOTTLE G1-790, Black, 135 ml, Original			
	3	bottle	CANON INK BOTTLE G1-790, Cyan, 70 ml, Original			
	3	bottle	CANON INK BOTTLE G1-790, Magenta, 70 ml, Original			
	3	bottle	CANON INK BOTTLE G1-790, Yellow, 70 ml, Original			
	6	bottle	HP INK BOTTLE GT53, BLACK, 70 ml, Original			
	3	bottle	HP INK BOTTLE GT52, CYAN, 70 ml, Original			
	3					
	3	bottle	HP INK BOTTLE GT52, MAGENTA, 70 ml, Original			
		bottle	HP INK BOTTLE GT52, YELLOW, 70 ml, Original			
	10	cart	HP Cartridge # 680 Black, Original			
	7	cart	HP Cartridge # 680 Tri- color, Original			
	4	cart	HP CARTRIDGE INK #678, Black, Original			
	2	cart	HP CARTRIDGE INK #678, Tri-color, Original			
	48	bottle	Epson 003 Black, 65ml, Original			
	36	bottle	Epson 003 Cyan, 65ml, Original			
	36	bottle	Epson 003 Magenta, 65ml, Original			
	36	bottle	Epson 003 Yellow, 65ml, Original			
	40	bottle	Epson T6641 Black, 70ml, Original			
	40	bottle	Epson T6642 Cyan, 70ml, Original			
	40	bottle	Epson T6643 Magenta, 70ml, Original			
	40	bottle	Epson T6644 Yellow, 70ml, Original			
	4	bottle	EPSON INK BOTTLE 001, Black, 127 ml, Original			
	2	bottle	EPSON INK BOTTLE 001, Cyan, 70 ml, Original			
	2	bottle	EPSON INK BOTTLE 001, Magenta, 70 ml, Original			
	2	bottle	EPSON INK BOTTLE 001, Wagenia, 70 ml, Original			
	10					
		cart	TONER CARTRIDGE, HP 26A, Black, Original			
	10	cart	TONER CARTRIDGE, HP 35A, Original			
	10	cart	TONER CARTRIDGE, HP 151A, Black, W1510A, Original			
	2	cart	HP 79A, INK TONER CARTRIDGE, Black, Original			
	3	cart	TONER CARTRIDGE, HP 17A, Black, Original			
	5	cart	TONER CARTRIDGE, LEXMARK CX522ADE, EXTRA HIGH YIELD, BLACK, 8,500 PAGES CAPACITY			
	5	cart	TONER CARTRIDGE, LEXMARK CX522ADE, EXTRA HIGH YIELD, MAGENTA, 5,000 PAGES CAPACITY TONER CARTRIDGE, LEXMARK CX522ADE, EXTRA HIGH YIELD, CYAN, 5,000			
	5	cart	PAGES CAPACITY TONER CARTRIDGE, LEXMARK CX522ADE, EXTRA HIGH YIELD, YELLOW,			
	5 1	cart cart	5,000 PAGES CAPACITY TONER CARTRIDGE, LEXMARK CX921DE, EXTRA HIGH YIELD, BLACK, 34,000			
	1	cart	PAGES CAPACITY TONER CARTRIDGE, LEXMARK CX921DE, EXTRA HIGH YIELD, YELLOW, 34,000			
	1	cart	PAGES CAPACITY TONER CARTRIDGE, LEXMARK CX921DE, EXTRA HIGH YIELD, MAGENTA, 34,000 PAGES CAPACITY			
	1	cart	TONER CARTRIDGE, LEXMARK CX921DE, EXTRA HIGH YIELD, CYAN, 34,000 PAGES CAPACITY			
			DELIVERY SCHEDULE:			
			BOTTLED INKS : within 30 calendar days			
			CARTRIGES AND TONERS: within 60 calendar days			

TOTAL OFFERED QUOTATION / BID

In WORDS:	In FIGURES:
	РНР

PURCHASE OF OFFICE CONSUMABLES FOR THE USE OF VARIOUS OFFICES FOR THE MONTH OF FEBRUARY CY 2024

PURPOSE: PR No. :

IMPORTANT:

2024-02-075

EXTENSION POLICY"

The winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance.

FAILURE to show up and sign the original 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 your bid (i.e. price, technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY



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Entity N	lame:	DEPARTME	INT OF SOCI	OFFICE II			Fund Cluster:			1	
Office / S	ection:	PROPERTY AND SUPPLY SECTION PROPERTY AND SUPPLY SECTION Responsibility Center Code: 20-001-03-00003-01-0					3-02-01-02	Date:	2/1	Ч	
Stock/ Property No.	Unit	Item Description						Quantity	Unit Cost		Total Cost
	bottle	BROTHER INK BOTTLE BTD60BK, BLACK 108.0ml, Original								430.00	860.
	bottle	BROTHER INK BOTTLE BT5000C, CYAN 48.8ml, Original								430.00	860.
	bottle	BROTHER INK BOTTLE BT5000M, MAGENTA 48.8ml, Original								430.00	860.
	bottle	BROTHER INK BOTTLE BT5000Y, YELLOW 48.8ml, Original								430.00	860.
	bottle									1,425.00	4,275.
	bottle									1,076.00	6,456
	bottle									450.00	2,700
	bottle							3		423.00 423.00	1,269
	bottle				70 ml, Origina			3		423.00	1,269
	bottle	CANON INK E		1				3		303.00	1,209
	bottle	HP INK BOTT			_			6		523.00	1,569
	bottle	HP INK BOTT						3		523.00	1,569
	bottle	HP INK BOTT						3		523.00	1,569
		HP Cartridge			, original			3		557.00	5,570
	bottle	HP Cartridge		-				10		557.00	3,899
	bottle	HP CARTRID			nal			7		580.00	2,320
	bottle	HP CARTRID						4		580.00	1,160
	bottle	Epson 003 Bl			iginai			2		286.00	13,728
	bottle	Epson 003 Cy						48		310.00	11,160
	bottle	Epson 003 Ma						36		310.00	11,160
	bottle	Epson 003 Ye	-	-				36		310.00	11,160
	bottle	Epson T6641						36		307.00	12,280
	bottle	Epson T6642		-				40		303.00	12,200
	bottle	Epson T6643						40		303.00	12,120
	bottle							40		303.00	12,120
	bottle	Epson T6644 Yellow, 70ml, Original								495.00	1,980
	bottle	EPSON INK BOTTLE 001, Black, 127 ml, Original EPSON INK BOTTLE 001, Cyan, 70 ml, Original								325.00	650
	bottle	EPSON INK B						2		325.00	650
	bottle	EPSON INK B						2		325.00	650
	cart	TONER CART						2		8,595.00	85,950
	cart	TONER CART						10		5,155.00	51,550
	cart				N1510A. Origin	al		10		6,900.00	69,000
	cart	TONER CARTRIDGE, HP 151A, Black, W1510A, Original HP 79A, INK TONER CARTRIDGE, Black, Original						2		4,110.00	8,220
	cart			-				3		4,600.00	13,800
	cart	TONER CARTRIDGE, HP 17A, Black, Original TONER CARTRIDGE, LEXMARK CX522ADE, EXTRA HIGH YIELD, BLACK, 8,500 PAGES								10,450.00	52,250
		CAPACITY						5			
	cart	TONER CARTRIDGE, LEXMARK CX522ADE, EXTRA HIGH YIELD, MAGENTA, 5,000 PAGES CAPACITY						5		11,300.00	56,500
	cart	TONER CARTRIDGE, LEXMARK CX522ADE, EXTRA HIGH YIELD, CYAN, 5,000 PAGES CAPACITY						5		11,300.00	56,500
	cart	TONER CARTRIDGE, LEXMARK CX522ADE, EXTRA HIGH YIELD, YELLOW, 5,000 PAGES CAPACITY						5		11,300.00	56,500
	cart	TONER CART	RIDGE, LEX	MARK CX921	DE, EXTRA HI	GH YIELD, BLA	CK, 34,000 PAGES			14,968.00	14,968
		CAPACITY TONER CARTRIDGE, LEXMARK CX921DE, EXTRA HIGH YIELD, YELLOW, 34,000 PAGES						1			
	cart	CAPACITY						1		40,260.00	40,260
	cart	TONER CARTRIDGE, LEXMARK CX921DE, EXTRA HIGH YIELD, CYAN, 34,000 PAGES						1		40,260.00	40,260
	cart							1		40,260.00	40,260
									SUB-	TOTAL	725,94
PURPO	OSE:	CENTRALIZE	D COMMON	Y USED CO	NSUMABLE AN	ID SEMI-EXPEN	DABLE SUPPLIES FOR	THE MONTH	OF FEB	RUARY 2024	4
and the second	REQUESTED	BY:					APPROVED BY:				
gnature:											
inted Name:	MARIBEL M. BLANCO							VENUS F. REBULDELA			
esignation:	ARD for Administration								nal Direc		
	I certifiy that this request is included										
Portion for Procurement Focal Person	PPMP Form:				the specifications						
		FOR BUDGET SE	CTION USE ON	LY		The state of the	FOR PRO	CUREMENT UN	IT USE ONL	Y	
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e rified as to inc		Allotment:		Verified by:	175 Autority	Verified as to	inclusion in APP / PPMP &		Verified by:		Mode of Procureme