

(Annex A)

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Field Office XII, Koronadal City

Company Name: _____
Address: _____
Contact Person: _____
Contact No.: _____
BIR TIN Number: _____

RFQ No.:

2020-08-0556

Date:

9/7/2020

VAT NON-VAT

ITEM NO.	QUANTITY	UNIT	PURCHASER'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT COST	TOTAL
1	700	REAM	PAPER, MULTICOPY, A4, SUBSTANCE 20			
2	400	REAM	PAPER, MULTICOPY, LEGAL, SUBSTANCE 20			
3	30	PACK	FOLDER, BROWN-LONG, 100pcs/pack			
4	30	BOX	BALLPEN, (Black, 50pcs/box)			
5	20	BOX	SIGN PEN, black, 0.5, 12 pcs/box			
6	30	BOX	SIGN PEN, green, 0.5, 12 pcs/box			
7	9	BOX	ENVELOPE, EXPANDING, KRAFT, LEGAL SIZE, 1000s/BOX			
8	200	BOTTLE	EPSON REFILL INK, ORIGINAL T664 (BLACK)			
9	48	BOTTLE	EPSON REFILL INK, ORIGINAL T664 (C)			
10	48	BOTTLE	EPSON REFILL INK, ORIGINAL T664 (M)			
11	48	BOTTLE	EPSON REFILL INK, ORIGINAL T664 (Y)			
12	48	PIECE	CORRECTION TAPE (6 METERS)			
			NOTE: ONE TIME DELIVERY TO DSWD REGIONAL OFFICE WITHIN 10 DAYS UPON RECEIPT OF P.O.			
Approved Budget Ceiling:			₱399,330.00			
				Please fill up the space for Bidder's Specifications.		
				Failure to indicate could be basis for non-compliance.		

Purpose: For the use of DSWD-staff fir the monitoring of AICS-SAP implementation

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (PO) or Latter Order (LO) at DSWD Field Office XII, Property and Supply Unit within three (3) days from the date advance copy was served thru fax. FAILURE to show up and sign the original PO means that the bidder is not interested and will be a ground for suspension/blacklisting in DSWD's future biddings.

Canvassed by:

Certified by:

(Signature over printed name)

Canvasser

SAIFODEN T. BATABOR

Head, Procurement Section

(Signature over printed name)

Supplier