

(Annex A)

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
Field Office XII, Koronadal City

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

RFQ No.: 2020-08-0546
Date: 9/7/2020

VAT NON-VAT

ITEM NO.	QUANTITY	UNIT	PURCHASER'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT COST	TOTAL
1	182	pad	Printing of GRS Form			
			Specification:			
			*Print colored			
			*With Padding (60 copies)			
			*Legal Book Paper (Substance 24)			
			*back to back			
			DELIVERY OF TERMS SHOULD BE 7 DAYS UPON RECEIPT OF PURCHASE ORDER			
Approved Budget Ceiling:			₱87,360.00			
				Please fill up the space for Bidder's Specifications.		
				Failure to indicate could be basis for non-compliance.		
Purpose:	TO RECORD THE CAPTURED GRIEVANCES STEMING FROM THE PROGRAM AND THE REQUEST AND INQUIRY BOTH FROM THE BENEFICIARY AND NON-BENEFICIARY OF PANTAWID PAMILYANG PILIPINO PROGRAM					

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