

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO. 467
DATE: 18-Sep-20

COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :
COMPANY TIN NO :

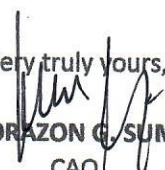
Sir/Madam:

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 the descriptive brochures, catalogues, literatures

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

Please accomplish and submit this form together with Annex A to
Field Office IX, Zamboanga City on or before

DSWD

Very truly yours,

MA. CORAZON G. SUMICAD
CAO

Terms and Conditions:

1. Award shall be made on per: Item Basis Lot Basis
2. Quotation validity shall not be less that 45 days
3. Good/s shall be delivered: **W/IN 30 DAYS FROM THE RECEIPT OF PURCHASE ORDER**
4. Place of Delivery: **DSWD FO IX, ZC**
5. Terms of payment: **30 DAYS AFTER DELIVERY**
6. Liquidated Damages/Penalty: **one-tenth (1/10) of one percent for every day delay shall be imposed.**
7. Indicate brand, model and country of origin.: _____
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Warranty: _____
10. **Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.**


Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: ZONE 4, GEN VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON: BASIR H. KUMMING
 CONTACT NO.: 09067018207

ANNEX A: RFQ
 RFQ NO.: 0467
 DATE: 18-Sep-20

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	13	unit	Split Type	1,440.00			
1	17	unit	Window Type	600.00			
1	18	unit	Floor Mounted XX	1,440.00			
Take Note:							
Business/Mayor's Permit shall be issued upon receipt of Purchase Order							
Income/ Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.							
Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment							
Total				54,840.00			

PURPOSE: Quarterly Cleaning, Repair and Inspection of airconditions at the of DSWD FO-9
 PR. NO.: 2020-p9-17828

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to 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 bidings.


 RENATO G. FOJAS
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

BASIR H. KUMMING
 CANNASSER