

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

REQUEST FOR QUOTATION

RFQ NO. 479
DATE: 9/22/2020

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

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 and/or samples, if applicable.

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 DAC Office, DSWD FO IX on or before 9/29/2020, 3:00 PM.

Very truly yours,

MA. CORAZON G. SUMICAD
CAO

Terms and Conditions:

- Award shall be made on pe Item Basis / Lot Basis
- Quotation validity shall not be less than 45 days
- Good/s shall be delivered on : _____
- Place of Delivery : Zamboanga City
- Terms of payment : 30 days after completion
- Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of Days Delay
- Indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- 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 :
 COMPANY ADDRESS :
 CONTACT PERSON :
 CONTACT NO. :

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

ANNEX A: RFQ
 RFQ NO. :
 DATE : Sept

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL
1	100	gal	ALCOHOL, Ethyl, 70% solution, 1000ml	700.00			
2	100	can	DISINFECTANT SPRAY, Aerosol type, 400-550 grams/can	135.16			
3	200	piece	FACE SHIELD	70.00			
4	100	box	SURGICAL MASK 3-PLY	400.00			
5	200	piece	KN95 MASK	109.00			
6	1000	piece	LIFE JACKET VEST w/ Whistle	1,000.00			

PURPOSE : To be use for BangUn Implementation FY for 2020 (for protection against virus and to stop spreading the virus.)
 PR. NO. : 2020-09-17838

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 the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.


RENATO G. FOJAS
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER