

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

REQUEST FOR QUOTATION

RFQ NO.

DATE: Sept 15, 2020

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 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 DSWD FO-IX on or before 9/24/2020, 3:00 PM

Very truly yours,

  
MA. CORAZON G. SUMICAD  
CAO

Terms and Conditions:

- Award shall be made on per:  Item Basis  Lot Basis
- Quotation validity shall not be less that 45 days
- Good/s shall be delivered \_\_\_\_\_
- Place of Delivery: ZAMBOANGA CITY
- Terms of payment: 45 DAYS AFTER ACTIVITY/DELIVERED
- Liquidated Damages/Penalty ONE-TENTH (1/10) OF ONE PERCENT FOR EVERY DAY DELAY SHALL BE IMPOSED.
- Indicate brand, model and country of origin.: \_\_\_\_\_
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: \_\_\_\_\_
- Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

  
Renato G. Fojas

**COMPANY NAME:** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
**COMPANY ADDRESS:** GENERAL VICENTE ALVAREZ ST. ZAMBOANGA CITY  
**CONTACT PERSON:**  
**CONTACT NO.:**

**ANNEX A: RFQ**  
**RFQ NO.:**  
**DATE:**

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TR
1	4	PCS	195R15C AMBULANCE TUBELESS TIRES	9,000.00			
2	4	PCS	195R14C L300 TUBELESS	9,000.00			
3	4	PCS	205/75 R 17.5 TIRE FOR MINIBUS	15,000.00			
4	2	PCS	MOTOLITE BATTERY 15 PLATE AND 12 VOLTS FOR MINIBUS	10,000.00			
				170,000.00			
			TAKE NOTE: Business/Mayor's Permit shall be issued upon receipt of Purchase Order Income/Business Tax Return shall be required for National Procurement under Small Value Procurement Modality with ABC above ₱ 500,000.00 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 ₱50,000.00				

**PURPOSE: REPAIRS AND MAINTENANCE OF DSWD-PCDP VEHICLES.**

**PR. NO.:**

**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 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**