

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

**REQUEST FOR QOUTATION**

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

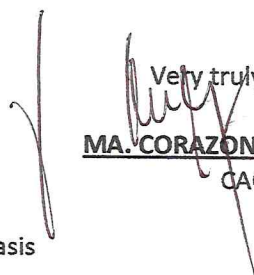
RFQ No: 2020-11-091  
Date: \_\_\_\_\_

Sir/Madam:

Please quote your government price/s including delivery charge, 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 DSWD FO IX on or before \_\_\_\_\_.

Very truly yours,  
  
MA. CORAZON G. SUMICAD  
DAO

Term and Conditions:

1. Award shall be made on per: \_\_\_ Item Basis \_\_\_ Lot Basis
2. Quotation validity shall not be less than \_\_\_ days
3. Good/s shall be delivered on: 15 days upon receipt of PO
4. Place of Delivery: RSCC Talon-Talon, Zamboanga City
5. Term of payment: 30 days after delivery of PO
6. Liquidated Damage/Penalty: 1/10 of 1% of unperformed portion
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 philgers website at [www.gov.ph](http://www.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.:

ANNEX A: RFQ  
 RFQ no: 2020-11-091  
 DATE: November 5, 2020

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	Lot		<b>Other Subsidy</b>	<b>ABC</b>		
	100	Pcs	Feeding bottle (Specs 12 oz, BPA free non toxic, good quality/durable)		450.00	
	50	Pcs	feeding bottle brush for cleaning with nipple brush		300.00	
	***	***	*****nothing follow*****			

PURPOSE: For the use of RSCC Children.  
 PR NO.: 135  
 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 to suspension or blacklisting in DSWD's future biddings.

*RENATO G. FOIAS*  
 Procurement Officer  
**SAURA A. OLARTE**  
 Canvasser

RSCC-2020-11-0492

(Signature over printed name)  
 Supplier

**POSTED**  
 DEPS REF NO.  
 DATE  
 SIGNATURE