

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

HOME FOR THE ELDERLY
REQUEST FOR QUOTATION

RFQ NO. _____

DATE: 10/13/20

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 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, ZC.

on or before Nov. 12, 2020 10:00 AM

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 than : 15 days
- Good/s shall be delivered : 15 DAYS UPON RECEIPT OF PO
- Place of Delivery: : HOME FOR THE ELDERLY
- Terms of payment: : 30 CALENDAR DAYS AFTER THE DELIVERY
- 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: _____
- 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.

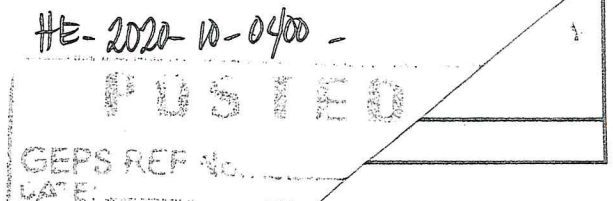
RENATO G. FOJAS

Regional Procurement Officer

(supplier's signature over printed name)

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



ANNEX A: RFQ
 RFQ NO.:
 DATE: 10/12/20

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

RECEIVED
 2020-10-04
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ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	1	LOT	VEHICLE TOOLS & ACCESSORIES (AND				
	1	unit	Hydraulic Floor Jack capacity: 4 tons/min. height 1400mm	8,560.00			
	1	unit	Smart Jumper Cables	3,500.00			
	1	unit	Impact Drill 550W 13mm SDH 600K-	4,500.00			
	2	unit	Battery 11 plates	10,000.00			
	1	set	Socket Wrench 1 1/2 set (good quality)	3,800.00			
	1	set	Open Wrench (good quality)	1,450.00			
	1	set	Combination Wrench (good quality)	1,500.00			
	1	set	Back Wrench (Good quality)	1,500.00			
	1	set	Pipe Wrench #6, #8 #10 #12 #14 (good quality)	2,800.00			
	1	set	Screw Driver #10 PHILIP (Good quality)	300.00			
	1	set	Screw Driver #10 PLAT (Good quality)	300.00			
	1	set	Vice Grip 10" 250mm (good quality)	8,000.00			
	1	set	Jig Saw 600W S.110 (good quality)	5,000.00			
	1	set	Adjustable/Crescent wrench #6 #10" (good quality)	1,800.00			
	1	set	Gear Wrench (ratcheting box wrench) good quality	2,700.00			
	1	set	Stubby Combination Ratcheting Box wrench	3,900.00			
	1	set	Stubby Flex-Head Ratchet 1/2" wrench	1,900.00			
	1	set	Flex Head Ratchet 1/2" wrench	1,950.00			
	1	set	Impact Screw Driver good quality	1,950.00			
	1	set	Chain Wrench	1,800.00			
	1	set	Gm Power Torque ratcheting open wrench	1,000.00			

PURPOSE: TO BE USE FOR THE CENTER VEHICLE WITH PLATE NUMBER: 33-218 (LAND CRUISER)
 PR. NO.: 2020-09-8095D - SEPTEMBER 14, 2020

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 biddings.


 RENATO G. ROJAS
 PROCUREMENT OFFICER

SUPPLIER'S SIGNATURE OVER PRINTED NAME