

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

REQUEST FOR QUOTATION

RFQ NO.: 2020-11-038
DATE: 11-29-2020


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 REGIONAL OFFICE IX, GEN. VICENTE ALVAREZ ST., ZAMBOANGA CITY on or before DEC. 1, 2020 @ 10:00 AM

Very truly yours,

MA. CORAZON B. SUMICAD
CAO

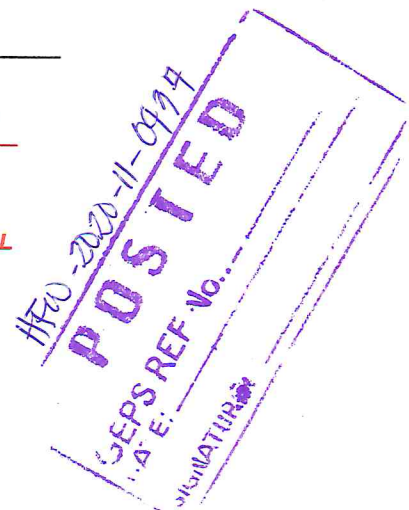
Terms and Conditions:

- Award shall be made on per Item Basis Lot Basis
- Quotation validity shall not be less than 15 days
- Good/s shall be delivered on _____
- Place of Delivery: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN
- Terms of payment: AFTER 30 CALENDAR DAYS UPON DELIVERY OF P.O
- Liquidated Damages/Penalty 1/10 OF 1% OF UNPERFORMED PORTION
- 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
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.



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

ANNEX A: RFQ
 RFQ NO.: 2020-11-038
 DATE: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	12	PCS	RUBBER BOOTS Specs: 2 pcs of each size. (Sizes: 14, 10, 9, 8, 7, 6)	300.00			
2	13	DOZ	RUBBER GLOVES for CR and gardening use	1,800.00			
3	14	CASE	LIQUID DISINFECTANT 3.785 Liters / Gallon, Assorted Scent	11,000.00			
4	15	DOZ	AIR FRESHENER aerosol, 280ml/150g min, in can, shrink wrapped, assorted scents	1,500.00			
5	16	ROLLS	TRASH BAGS Black, 9-40mmx1016mm, 10pcs per roll/pack	150.00			

PURPOSE: FOR THE USE OF HOME FOR WOMEN

PR. NO.: 2020-11-147

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. POSAS
 PROCUREMENT OFFICER

EDTESSIE KATE M. TARROZA
 0997-298-5599
 kyriemk8@gmail.com
 CANVASSER

 SUPPLIER

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.

