

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Area Vocational Rehabilitation Center III
Mampang, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO.: 2020-11-045

DATE: 11-9-2020

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

Sir/Madam:

Please quote your lowest net 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.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in ANNEX A please attached in your quotation a duly notarized certification to this effect.

Please accomplish and submit this form together with ANNEX A to DSWD-IX, F.O. on or before Nov. 13, 2020, 10:00 PM.

Very truly yours,


MA. CORAZON G. SIMICAD
CAO

Terms and Conditions:

- Award shall be made per: _____ Item Basis Lot Basis
- Quotation validity shall not be less than 45 days
- Good/s shall be delivered: within 30 days from receipt of Purchase Order
- Place of Delivery: AVRC-III
- Terms of Payment: 30 days after delivery
- Liquidated Damages/Penalty: one-tenth(1/10) of one percent(1%) for every 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.

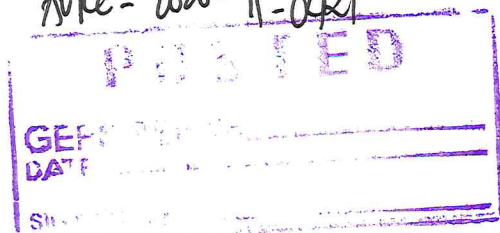

RENATO G. FOJAS
Regional Procurement Officer

(Signature over printed name)

SUPPLIER

PHILGEPS No.: _____

PHILGEPS EXPIRY : _____



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

ANNEX A: RFQ
 RFQ NO.: 2020-11-045
 DATE: _____

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	Unit Cost	Total Cost	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	90	can	Fruit Cocktail(3 kgs)	320.00	28,800.00			
2	90	can	Fruit cocktail(822g)	95.00	8,550.00			
3	90	kl	Spaghetti pasta (1kg)	130.00	11,700.00			
4	90	kl	Spaghetti Sauce (1kg)	150.00	13,500.00			
5	540	bxs	All-purpose Cream(250ml)	90.00	48,600.00			
6	720	cans	Condense milk	70.00	50,400.00			
7	90	kl	Mot Dog (1kg)	265.00	23,850.00			
8	270	bxs	cheese (165g)	180.00	48,600.00			
9	270	can	Cornd Beef	45.00	12,150.00			
10	90	pkts	Raisins(25.5g)	110.00	9,900.00			
11	180	jars	Pickles (270g)	80.00	14,400.00			
12	90	kl	Macaroni	120.00	10,800.00			
13	180	jars	Mayonaise (700ml)	320.00	57,600.00			
14	180	jars	Kaong (240g)	190.00	34,200.00			
15	180	jars	Marta de Coco	65.00	11,700.00			
16	xxxx	xxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxx		394,750.00			
17					xxxxxxxxxxxxxx			
18								
19								
20			Note: To be awarded by lot					

PURPOSE: Installation of Garden Net Roofing for PWD Clients of AWRG-III
 PR No.: 2020-08-062 dtd. 08-06-20

IMPORANT: The winning bidder must sign the Original copy of Purchase Order(P.O.) with in five (5) days from date of receipts. 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. JOIAS
 RPROCUREMENT OFFICER

AWRC-2020-11-6921

SIGNATURE OVER PRINTED NAME
 SUPPLIER

CANVASSER:

