

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

REQUEST FOR QUOTATION

RFQ NO. \_\_\_\_\_  
DATE: \_\_\_\_\_

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

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 , ZAMBOANGA CITY** on or before DEC. 8, 2020 / 10:00 AM

Very truly yours,

  
**MA. CORAZON G. SUMICAD**  
CAO

Terms and Conditions:

- 1. Award shall be made on per:     \_ Item Basis     **X** Lot Basis
- 2. Quotation validity shall not be less than \_ 45 days
- 3. Good/s shall be delivered on     :     within 30 days from receipt of Purchase Order
- 4. Place of Delivery                 :     AVRC III
- 5. Terms of payment                 :     30 days after delivery
- 6. Liquidated Damages/Penalty     :     1/10 of 1% of undelivered portion x No. of Days Delay
- 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 Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

  
**Renato G. Fojas**

Regional Procurement Officer

(signature over printed name)

Supplier

AVRC-2020-12-0451

**POSTED**

GEPS REF No. \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.

:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

ANNEX A: RFQ  
RFQ NO. :  
DATE :

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
50	Pcs	Male Plug		30.00			
50	Pcs	Ceiling Socket		60.00			
20	Pcs	Fuse link ,10k		150.00			
1	Unit	Portable welding Machine (300AMP)		8,000.00			
1	Unit	Aluminum Ladder ,(16 Feet,Foldable ,4 x 4 Multi purpose)		12,000.00			
20	Pcs	Door Knob (GQ)		1,200.00			
4	Pcs	Outlet (2 gang)		150.00			
2	Pcs	Ceiling Socket (Round)		80.00			
1	Roll	PDX WIRE,# 1.6		3,000.00			
1	Pcs	Safety Breaker (40amp)		600.00			
4	Pcs	Junction Box		100.00			
1	Box	Tox (30mm)		70.00			
1	Box	Screw(3.5mm)		100.00			
10	Pcs	Molding Wire (1inch)		120.00			
20	Pcs	Molding Wire (1/2inch)		100.00			
20	Pcs	Lavatory Faucet		500.00			
20	Pcs	Coupling 1/2 Plasson		100.00			
5	Pcs	Coupling 3/4 Plasson		150.00			
20	Pcs	Elbow Plasson 1/2		100.00			
10	Pcs	Elbow Plasson 3/4		150.00			
25	Pcs	Flexible Hose 1/2		100.00			
2	Pcs	G.I Nipple (1x6")		150.00			
2	Pcs	G.I Nipple (1x10")		150.00			
2	Pcs	Plasson Male Adaptor (3/4)		150.00			
2	Pcs	Plasson Female Adaptor 1"		150.00			
2	Pcs	G.I Reducer 1x3/4		150.00			
2	Pcs	Foot Valve 1"		500.00			
3	Unit	Deep Well Pump (1HP)		10,000.00			
3	Unit	Shallow Well Pump (1HP)		10,000.00			
30	Meters	Water Hosen Black 1"		70.00			
30	Meters	Water Hosen Black 1"		60.00			
2	Pcs	Twin Pipe Injector 4"		600.00			

APR-2020-12-0451  
POSTED  
GEPS REF NO.  
DATE:  
SIGNATURE:

	1	Box	Wire Strabded #14		3,000.00			
	27	Pcs	Switch Box		100.00			
	20	Pcs	Circuit Breaker Plug in (40AMP)		300.00			
	1	Box	Plot Cord Wire # 14		2,500.00			
	25	Pcs	Electrical Tape (BIG,COLOR BLACK)		50.00			
	20	Pack	No more nail multi purpose construction adhesive (100		120.00			

PURPOSE : For the maintenance of the facilities in AVRC III compound.  
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 not interested and will be a ground fo suspension or blacklisting in DSWD's future biddings.

  
RENATO G. FOJAS  
REPROCUREMENT OFFICER

CANVASSER

SUPPLIER

