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

REQUEST FOR QUOTATION

RFQ NO.: 2020-12-060

DATE: 12/12/2020

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, furnisdh 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 12/16/20 ____________________, 10:00 AM.
18

Very truly yours,

MA. CORAZON G. SUMICAD
CAO

Terms and Conditions:

1. Award shall be made per: __________ Item Basis ✓ Lot Basis
2. *Quotation validity shall not be less that 45 days*
3. Good/s shall be delivered: 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: one-tenth(1/10) of one percent(1%) for every 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.php* and register for free.

RENATO G. FOJAS
Regional Procurement Officer

AVRC-2020-12-516

POSTED
GEPS REF No. ____________________
SIGNATURE ____________________

____
(Signature over printed name)
SUPPLIER
PHILGEPS No.: ____________________
PHILGEPS EXPIRY: ____________________

ANNEX A: RFQ
RFQ NO.: 2020-12-060
DATE:

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

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	Unit Cost	Total Cost	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	4	pcs	Safety Breaker 30amp	500.00	2,000.00			
2	4	pcs	Circuit Plug-in 30amp	500.00	2,000.00			
3	5	pcs	Florescent Tuube LED(1m)	350.00	1,750.00			
4	10	pcs	Bulb 11 watts	200.00	2,000.00			
5	10	pcs	Bulb 9 watts	150.00	1,500.00			
6	1	bx	THHN wire#14		2,500.00			
7	1	bx	PDX Wire#14		2,500.00			
8	10	pcs	Outlet 4 gang	200.00	2,000.00			
9	5	pcs	Electrical Switch	160.00	800.00			
10	10	pcs	Male Plug	80.00	800.00			
11	10	pcs	Rubber Socket	100.00	1,000.00			
12	10	pcs	Ceiling Socket	50.00	500.00			
13	5	pcs	Door Knob	1,000.00	5,000.00			
14	10	pcs	Pin Light	400.00	4,000.00			
15	20	pcs	Fuse Link	200.00	4,000.00			
16	2	pcs	Ball Valve	1,000.00	2,000.00			
17	10	pcs	Elbow Plasson 1/2	100.00	1,000.00			
18	10	pcs	Coupling Plasson 1/2	80.00	800.00			
19	10	pcs	Angle Bulb	200.00	2,000.00			
20			Note: To be awarded by lot					

PURPOSE: for the use of [illegible] building + ground maintenance
PR No.: 2020-10-074 dtd- 10-16-20
IMPORTANT: 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 orignal P.O. means that the bidder is not is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.

RENATO G. ROJAS
RPROCUREMENT OFFICER

AVRC-2020-12-516

POSTED
GEPS REF No.
DATE
SIGNATURE

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER :

ANNEX A: RFQ

RFQ NO.: 2020-12-060

DATE:

COMPANY NAME:

COMPANY ADDRESS:

CONTACT PERSON:

CONTACT NO:

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	Unit Cost	Total Cost	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	5	pcs	Brass Faucet 1/2 inch	250.00	1,250.00			
2	1	unit	Deep Well Electric Motor Water Pump(1hp)		7,500.00			
3	5	pcs	Lavatory Pit Trap(2 inch dm)	350.00	1,750.00			
4	30	rolls	Bush Cutter Nylon(Trim Line Strimmer)	175.00	5,250.00			
5	5	pcs	Anvil Pruner HD(Steel 7.9 x5.8x10.9 inches)	750.00	3,750.00			
6	4	unit	Garden Shear Long HD(carbon steel wave)	500.00	2,500.00			
7	10	pcs	Sharpening Stone(Carborandum)108 comb.	150.00	1,500.00			
8	1	ltr	Liquid Insecticide		1,000.00			
9	2	kgs	Wetable Insecticide Powder	500.00	1,000.00			
10	1	rolls	Garden Hose 100m/roll(1/2" rubberized)		5,000.00			
11	20	pcs	Brooms(Buri)	50.00	1,000.00			
12	3	pcs	Plastic Long Handle Folding Dustpan	750.00	2,250.00			
13	2	qrts	Top Coat Paint	500.00	1,000.00			
14	2	unit	Grass Cutter 4 stroke Gasoline Engine	14,999.00	29,998.00			
15	xxxx	xxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		xxxxxxxxxxx			
16								
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19								
20			Note: To be awarded by lot					

PURPOSE For the use of AVRc-III Gen. Serv. Building & Ground Maintenance

PR No.: 2020-10-074 dtd. 10-16-20

IMPORTANT: 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 orignal P.O. means that the bidder is not is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.

RENATO G. FOJAS
PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER :

AVRC-2020-12-5KG

POSTED

GEPS REF No.

DATE:

SIGNATURE