

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

REQUEST FOR QUOTATION

RFQ NO.: 2020-12-063

DATE: n/r/n

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 enclose 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 DEC. 16, 2020 10:00 AM.

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 than 45 days
3. Goods 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.

REMILO G. FOJAS
Regional Procurement Officer

AVRC-2020-12-518
POSTED
GEPS REF No. _____
DATE _____
SIGNATURE _____

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

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

ANNEX A: RFQ
 RFQ NO.: 2020-12-058
 DATE: _____

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	Unit Cost	Total Cost	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	5	unit	Multifunction foot Bath Massager	4,000.00	20,000.00			
2	15	bot	Foot soak 120ml	150.00	2,250.00			
3	15	bot	Foot Scrub 120ml	150.00	2,250.00			
4	15	bot	Foot Lotion 120ml	150.00	2,250.00			
5	5	pcs	Pumice Stone	100.00	500.00			
6	15	bot	Foot spray	150.00	2,250.00			
7	5	pcs	Foot file	150.00	750.00			
8	50	bot	Nail polish, regular size assorted colors	70.00	3,500.00			
9	10	bot	colorless Nail Polish, regular size	70.00	700.00			
10	10	bot	cuticle Remover 100ml	80.00	800.00			
11	5	pcs	Nail Cutter Bg	100.00	500.00			
12	5	pcs	Nipper 612	550.00	2,750.00			
13	25	pcs	Hand Towel	60.00	1,500.00			
14	15	pcs	Nail Pusher	30.00	450.00			
15	10	pcs	Nail File	25.00	250.00			
16	5	bot	Stainless Steel manicure Thinning	1,500.00	7,500.00			
17	5	bot	Stainless Steel nail buffer	1,500.00	7,500.00			
18	5	unit	HD 1600 Hair Dryer hot and cold wind	2,000.00	10,000.00			
19	5	unit	Ember Ceramic Plate Hair Straightener	4,000.00	20,000.00			
20	5	set	Manicuring Chair	1,500.00	7,500.00			

NOTE: TO BE AWARDED BY L1

PR No: 2020-12-058 dtl, D-11-20
 THE CONTRACTING BIDDER MUST SIGN THE ORIGINAL COPY OF PURCHASE ORDER (P.O.) WITHIN FIVE (5) DAYS FROM DATE OF RECEIPT. FAILURE TO SIGN THE ORIGINAL P.O. MEANS THAT THE BIDDER IS NOT
 IS NOT INTERESTED AND WILL BE AVOIDED FOR FURTHER BIDDING IN DOWD'S FUTURE BIDDING.

REMARKS: _____
 RECOMMENDATION OFFICER

PRC-2020-12-518

POSTED

COMMISSION:

CEPS REF No. _____
 DATE: _____
 SIGNATURE: _____

SIGNATURE OVER PRINT TO RECEIVE SUPPLIER