

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

REQUEST FOR QUOTATION

RFQ NO.: 2020-12-065

DATE: 12/12/20

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 DEC. 16, 2020, 10:00 AM.

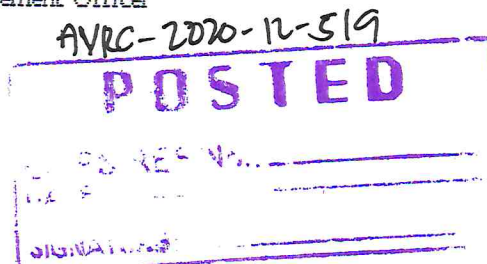
Very truly yours,

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. 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



(Signature over printed name)

SUPPLIER

PHILGEPS No.: _____

PHILGEPS EXPIRY: _____

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

ANNEX A: RFQ
RFQ NO.: 2020-12-06
DATE:

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	Unit Cost	Total Cost	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	7	pcs	Portable wet & dry vacuum cleaner/1200watts 220v/1c	5,400.00	37,800.00			
2	7	pcs	Motor Fiber Magic Spin mop/telescopic length 1200cm	400.00	2,800.00			
3			dehydrate basket size 12.32 P.M 45x26x23cm/whole weight 2.9 lbs					
4								
5	7	pcs	folding Laundry Trolley/stainless steel/size 910x560x920 mm	900.00	6,300.00			
6								
7	7	pcs	Double Sided windshield window glass wash cleaner/ plastic, fiber/handle lenth: approx. 49-74cm adjustable/ cleaner head length approx. 19cm	250.00	1,750.00			
8								
9								
10	7	unit	electric duster/18" extension handle/large duster head	1,200.00	8,400.00			
11			electrostatical bristle 28x15x8cm/360 degree swivel					
12	7	pcs	Heavy commercial mop w/squeezer bucket/heavy duty w/handle and rolling wheels	2,340.00	16,380.00			
13								
14	28	pcs	Spray bottle/500ml trigger bottle w/trigger spray/ transparent	85.00	2,380.00			
15								
16	7	pcs	Toilet Bowl Scrub w/long handle 14.4"x2.1"	320.00	2,240.00			
17	7	pair	Dustpan & broom combo set/standing upright dustpa	2,235.00	15,645.00			
18			w/rolling wheels 40"-54"					
19	7	pcs	Window Flume Creeek cleaning brush 24cm plastic and iron wire	120.00	840.00			
20								

PURPOSE: Livelihood Assistance for Graduates of self-employment

NOTE: TO BE AWARDED BY LOT

PR No.: 2020-12-086 dtd. 12-11-20

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

REMARKS:
REPRODUCTION OFFICER

DATE: 2020-12-06

POSTED

SEPS REF No.:

SIGNATURE OVER PRINTED NAME:
SUPPLIER

CANVASSER:

COMPANY NAME: _____
COMPANY ADDRESS: _____
CONTACT PERSON: _____

ANNEX A: RFQ
RFQ NO.: 2020-12-085
DATE: _____

CONTACT NO:		PURCHASER'S SPECIFICATIONS				BIDDERS SPECIFICATION		UNIT COST		TOTAL COST	
ITEM NO.	QTY	UNIT		Unit Cost	Total Cost						
1	7	pcs	Floor cleaner scrubber polisher/electric rotary mop	3,300.00	23,100.00						
2			micrifier/rechargeable 360 degree rotation cordless								
3	7	pair	Scrub suit/pair of topper and pajama/unisex size/	650.00	4,550.00						
4			light blue								
5	7	pair	working gloves/thick rubber/black	260.00	1,820.00						
6	7	pair	Working boots/standard size for male & female	550.00	3,850.00						
7	7	pcs	Plastic Kitchen Tidy Organizer Tray/ 3compartment/	450.00	3,150.00						
8			carry tray basket w/handle 38cm x 32cm x15cm								
9			robust plastic								
10			XXXXXXXXXXXXXXXXXXXX								
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RENATO G. ROSAS
PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER:

SEPS REF NO.: _____
DATE: _____
SIGNATURE: _____

MRC-2020-12-519
POSTED