

Container var

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

REQUEST FOR QUOTATION

RFQ NO. \_\_\_\_\_  
DATE: 12/2/2020

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

SIR/MADAM:

Please quote your government price/s including delivery charge, 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, literature.

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 on or before 12/8/2020 AT 5:00 PM

DSWD FO IX ZC.

Note: Business Mayor Permit shall be submitted upon receipt of canvass paper/ approved PO.

Very truly yours,

*[Signature]*  
MA. CORAZON G. SUMICAD  
CAO



Terms and Conditions:

- Award shall be made on per: Item Lot X
- QUOTATION VALIDITY SHALL NOT BE LESS than 45 days.
- Goods/ shall be delivered 15 DAYS UPON RECEIVED APPROVED PO.
- Place of Delivery: DSWD FO IX
- Terms of Payment: 30 days after delivery/services
- Liquidated damages/r: ONE TEN (1/10) OF 1 PERCENT OF EVERY DAY DELAY.
- Indicate brand, model and country of origin: \_\_\_\_\_
- In case of discrepancy between unit cost And total cost, unit cost shall PREVAIL.
- Warranty: \_\_\_\_\_
- Propective supplier must be registered at the Philippines Government electronic Procurement System ( PHILGEPS ). You may visit Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

*[Signature]*  
RENATO G. FOJAS

Regional Procurement Officer

\_\_\_\_\_  
( signature over printed name)

Supplier

PHILGEPS NO: \_\_\_\_\_

PHIGEP EXPIRY DATE: \_\_\_\_\_

TIN# \_\_\_\_\_

*mmc: 12/2/2020*  
*[Signature]*

**COMPANY ADDRESS:** DEPARTEMENT OF SOCIAL WELFARE & DEVELOPEMENT  
**COMPANY ADDRESS:** General Vicente Alvarez St. Zamboanga City.  
**CONTACT PERSON:**  
**CONTACT NO.:**

**ANNEX A: RFQ:**  
**RFQ NO.**  
**DATE:**

ITEM NO.	QTY.	UNIT	PURCHER'S SPECIFICATIONS.	ABC	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	1	UNIT	PURCHASE OF 1 UNIT PRE-FABRICATED CONTAINER VAN	300,000.00			
			SPECIFICATION:				
			DIMENSION L-6MTRS. X W 3MTRS X H 3MTRS.				
			750 MM 2EPS WALL PANEL.				
			UPVC DOUBLE GLASS WINDOW (2 SIDES)				
			FRONT SIDE FLOOR TO CEILING FULL GLASS AND SLIDING DOOR 2 ENCLOSURE				
			LIGHT AND WALL PLUG ELECTRICAL WITH 15A BREAKER.				
			WALL PLUG FOR AIRCON WITH 20A BREAKER				
			SITE INSTALLATION.				
			XXXX				

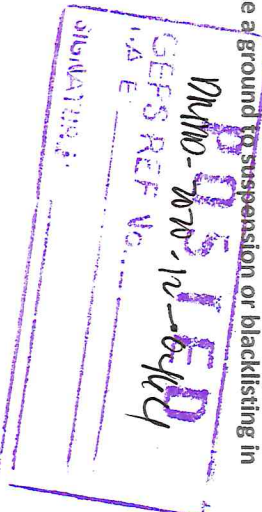
**PURPOSE:** FOR USE OFFICE SPACE OF WAREHOUSING UNIT IN TETUAN WAREHOUSE ZAMBOANGA CITY, ZDS.

Note: Business Mayor Permit shall be submitted upon receipt approved PO.  
 INCOME /BUSINESS TAX RETURN shall be required for Negotiated Procurement under Small Value procurement Modality with ABC Above P 50,000.00 after receipt of approved contract and /or during delivery/activity before payment.  
 OMNIBUS SWORNSTATEMENT shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P 50,000.00 after receipt of approved contract and / or during delivery/activity before payment.

**PR NO.:**  
**IMPORTANT:** The winning bidder must sign the original copy of purchase order (po) 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 for suspension or blacklisting in DSWD's future biddings.

*MM*  
**RENATO G. FOJAS**  
**PROCUREMENT OFFICER**

**CANVASS**



**(SIGNATURE OVER PRINTED NAME)**  
**SUPPLIER**