

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

REQUEST FOR QUOTATION

RFQ NO.: 2020-11-041
DATE: _____

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

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.

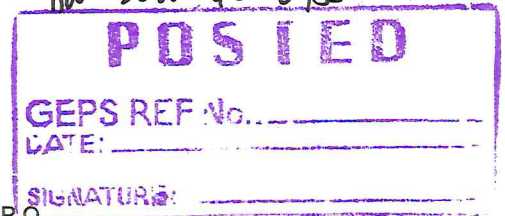
Please accomplish and submit this form together with Annex A to DSWD FO IX
ZAMBO. CITY on or before DEC. 8, 2020 at 10:00 AM

Very truly yours,

[Signature]
MA. CORAZON G. SUMICAD
GAO

Terms and Conditions:

1. Award shall be made on pe Item Basis Lot Basis
2. Quotation validity shall not be less than 15 days
3. Good/s shall be delivered on _____
4. Place of Delivery: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN
5. Terms of payment: AFTER 30 CALENDAR DAYS UPON DELIVERY OF P.O
6. Liquidated Damages/Penalty 1/10 OF 1% OF UNPERFORMED PORTION
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 and register for free.



[Signature]
Renato G. Fojas
Regional Procurement Officer

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.

pac: HJ
12/11/2020

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

ANNEX A: RFQ
 RFQ NO.: 2020-11-042
 DATE: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			1 LOT	158,250.00			
1	25	unit	FOOT SPA MACHINE 300W > Multipurpose footbath massager	3,500.00			
2	25	set	BEAUTY CARE STARTER KIT with bag a. 1 unit blow dryer (Pro-hair blow dryer heat) b. 1 set salon hair barber scissors styling tools with pouch c. 1 set manicure set & nail clippers set/stainless d. 5 pcs. Nail colors e. 1 pc. Foot lotion (177ml) f. 1 pc. Exfoliating foot scrub (177ml) g. 1 pc. Foot soak (177ml) h. 1 pc. Pumice Stone	70,750.00 900.00 700.00 500.00 150.00 150.00 180.00 150.00 100.00			

PURPOSE: **STARTER KIT FOR BEAUTY CARE FOR CLIENTS OF HOME FOR WOMEN.**

PR. NO.: 2020-10-141

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 for suspension or blacklisting in DSWD's future biddings.

[Signature]
 REMATO G. FOJAS 10-26-20
 RPROCUREMENT OFFICER

 SUPPLIER

[Signature]
 EDTESSIE KATE M. TARROZA
 0997-298-5599
 kyriemk8@gmail.com
 CANVASSER

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.

