

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

REQUEST FOR QUOTATION

RFQ NO.: 2020-12-052
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 REGIONAL OFFICE IX, GEN. VICENTE ALVAREZ ST., ZAMBOANGA CITY** on or before Dec. 15, 2020 at 10:00 am

Very truly yours,
Amusiel
MA. CORAZON G. SUMICAD
CAO

Terms and Conditions:

1. Award shall be made on per: _____ 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.**

Reno
Renato G. Rojas
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.

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

ANNEX A: RFQ
 RFQ NO.: 2020-12-052
 DATE: _____

ITEM NO.	QTY.	UNIT	PURCHASERS SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			1 LOT (Labor and Materials Including Installation)				
1	10	Pcs	No Smoking Signages (8"x16" acrylic)	500.00			
2	34	Pcs	Fire Extinguisher Signages (8"x12" acrylic)	450.00			
3	3	Pcs	High Voltage Signages (8"x12" acrylic)	450.00			
4	4	Pcs	Watch your Step Signages (4"x8" acrylic)	400.00			
5	6	Pcs	Restricted Area Signages (8"x16" acrylic)	500.00			
6	14	Pcs	PUSH Signages (4"x8" acrylic)	400.00			
7	14	Pcs	PULL Signages (4"x8" acrylic)	400.00			
8	11	Pcs	Slide Left Signage (4"x8" acrylic)	400.00			
9	11	Pcs	Slide Right Signage (4"x8" acrylic)	400.00			
10	2	Pcs	PWD Comfort Room Signages (6x10" acrylic)	450.00			
11	4	Pcs	Men & Women Comfort Room (6x10" acrylic)	450.00			
12	10	Pcs	Please Dont Litter Signages (6x10" acrylic)	450.00			
13	24	Pcs	Assorted Trash Signage (6x10" acrylic)	400.00			
14	12	Pcs	Caution Wet Floor Signage (Stand type)	732.00			
15	4	Pcs	Double Face Exit Led Light (Left and Right Arrow)	819.00			

PURPOSE: DIFFERENT SIGNAGES FOR THE HOME FOR WOMEN BUILDING.

PR. NO.: 2020-12-159

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 to suspension or blacklisting in DSWD's future biddings.

M. J. P.

RENATO G. FOJAS
 PROCUREMENT OFFICER

EDTESSIE MARTE M. TARROZA

0997-298-5599

kyriemylk8@gmail.com

CANNASSER



SUPPLIER _____

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