

M4SP-03

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

REQUEST FOR QUOTATION

RFQ NO. 0650
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

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 FIELD OFFICE IX, Z.C. on or before 12/8/2020 10:00 AM

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

Terms and Conditions:

- Award shall be made on per: Item Basis Lot Basis
- Quotation validity shall not be less than 45 days
- Good/s shall be delivered 7wd upon receipt of PO
- Place of Delivery: DSWD FO IX
- Terms of payment: 10wd after complete delivery
- Liquidated Damages/Penalty one-tenth (1/10) of one percent for every day of delay shall imposed
- Indicate brand, model and country of origin.: _____
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: _____
- 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.

Renato G. Rojas
Renato G. Rojas
Regional Procurement Officer

RRPTP-2020-12-0459
POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

(signature over printed name)
Supplier
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

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

AMMEX A: RFQ
 RFQ NO.: 0650
 DATE:

| ITEM NO. | QTY | UNIT | PURCHASER'S SPECIFICATIONS | ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|-----|------|---|--------|-------------------------|-----------|------------|
| 135 | | Pcs | Isopropyl alcohol 70% sanitizing solution scented 500ml | 150.00 | | | |
| 135 | | Pcs | Anti-bacterial bar bathsoap pure white 175g | 60.00 | | | |
| 2 | | Pack | Ziplock 28cm x 40cm 100pcs per pack | 400.00 | | | |
| 135 | | Pack | Surgical gloves medium size 10pair per pack | 180.00 | | | |
| 132 | | Pack | Surgical mask Duff size 10pcs per pack | 100.00 | | | |
| | | | Income/Business tax return shall be required for negotiated procurement under small value procurement modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment | | | | |
| | | | Charities Sworn Statement shall be required for negotiated procurement under small value procurement modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment | | | | |
| | | | Business/Adyora permit shall be submitted upon receipt of Purchase Order | | | | |

PURPOSE: For triptp
 PR. NO.: 2020-12-18049
 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]
 RENA TO G. FOLIAS
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER

RRPPF-2020-12-04574
POSTED
 OFFICE No.