

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

REQUEST FOR QUOTATION

RFQ NO. _____

DATE: 12/10/2020

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.

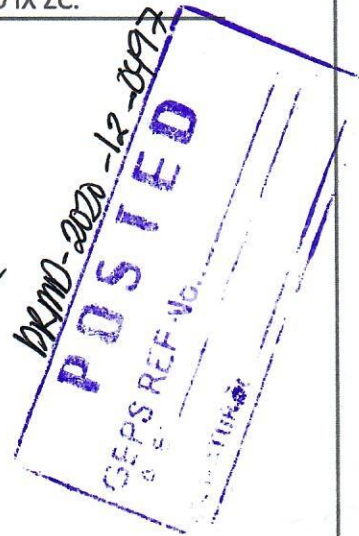
Please accomplish and submit this Form together with Annex A to _____
on or before Dec. 14, 2020 AT 10:00 AM

DSWD FO IX ZC.

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

Very truly yours,

Ma. Corazon G. Sumicaday
MA. CORAZON G. SUMICADAY
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/ 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: _____
- Prospective supplier must be registered at the Philippines Government electronic Procurement System (PHILGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

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COMPANY ADDRESS: DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
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
500	CASE	CANNED SARDINES -155GMS-EASY OPEN-100	ABC	1,990.00			
		TIN / CASE					
		XXXX					

PURPOSE: FOR STOCKPILING IN THE WAREHOUSE IN ZC.

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 to suspension or blacklisting in DSWD's future biddings.

(Signature)
 R. G. FOJAS
 PROCUREMENT OFFICER
 CANVASS _____

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

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

