

REQUEST FOR QUOTATION

RFQ NO. PCDP-008
DATE: 21-Apr-2021

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

PCDP-2021-04-287

POSTED
GEPS REF No.: _____
DATE: _____
SIGNATURE: _____

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 **TECHNICAL SPECIFICATIONS** 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 submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before *May 8, 2021* ~~10:00 AM~~ *5:00pm*

[Signature]
RIDUAN P. RAJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE

FOR KITCHEN USES OF PCDP

- PR NUMBER** : **2021-01-06**
- Award shall be made on per : Item Basis / Lot Basis
 - Quotation validity : 30 Calendar days from bid opening
 - Delivery Period : 10 days upon receipt of PO
 - Delivery Area : DSWD-PCDP
 - Terms of payment : With in 60 working days
 - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty : N/A
 - Performance Security : N/A
 - 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. FOJAS
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: *4/29/2021 12:08pm*
Remarks: _____

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT (PROCESSING CENTER FOR DISPLACED PERSONS)
 COMPANY ADDRESS : LOGOY DIYUTAY, TALON-TALON, ZAMBOANGA CITY
 CONTACT PERSON : NIÑO GALACIO
 CONTACT NO. : 0935-703-6931

ANNEX A: RFQ
 RFQ NO. : PCDP-008
 DATE : 2021-04-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	100	PCS	DINNER PLATE				
2	50	PCS	BOWL (PORCELAIN)				
3	100	PCS	BREAKABLE GLASS (HIGHBALL 8OZ)				
4	30	SET	CUP AND SAUCER (CERAMIC, 3/SET)				
5	50	PCS	SERVING SPOON (STAINLESS)				
6	50	PCS	SERVING BOWL (CLEAR GLASS 8")				
7	10	PCS	DISH ORGANIZER				
8	5	UNIT	ELECTRIC AIRPOT (3 LITERS)				
9	4	PCS	4 BURNER INDUSTRIAL (GB-50B)				
10	10	PCS	CAWA BIG (AT LEAST 32" DIAMETER)				
11	10	PCS	CAWA MEDIUM (AT LEAST 26" DIAMETER)				
12	10	PCS	BASIN (STEEL AT LEAST 26" DIAMETER)				
13	10	PCS	CHOPPING BOARD PLASTIC (AT LEAST 1" THICK, HIGH QUALITY, HEAVY DUTY)				
14	10	PCS	CLEAVER CHOPPER KNIFE (STAINLESS, HEAVY DUTY, AT LEAST 8" LONG)				
15	5	PCS	SHARP BOLO (STEEL, AT LEAST 21" LONG)				
16	10	PCS	KITCHEN SCISSORS (STAINLESS, HEAVY DUTY)				
17	5	UNIT	STAND CAKE MIXER (AT LEAST 5 LITERS, GOOD QUALITY)				
18	5	UNIT	BLENDER (2 L COMMERCIAL BLENDER ICE CRUSHER WITH 1500W)				
19	5	PCS	MORTAR AND PESTLE (PORCELAIN)				
20	1	UNIT	MANUAL GRINDING MILLER MACHINE - FLOUR, RICE AND COFFEE (HEAVY DUTY, GOOD QUALITY)				
21	200	PCS	STEEL WALL CLEANING BALL				
22	200	PCS	KITCHEN SPONGE (HIGH DENSITY)				
				272,450.00			
			XXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXX				
			Take Note:				
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order				
			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.				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.				

PURPOSE : FOR KITCHEN USES OF PCDP

PR. NO. : 2021-01-06

RENATO G. FOJAS
 PROCUREMENT OFFICER
 NIÑO GALACIO
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER