

**REQUEST FOR QUOTATION**

RFQ NO. PCDP-0012  
DATE: 22-Apr-2021

COMPANY NAME \_\_\_\_\_  
COMPANY ADDRESS \_\_\_\_\_  
CONTACT PERSON \_\_\_\_\_  
CONTACT NO. \_\_\_\_\_  
COMPANY TIN \_\_\_\_\_

*PCDP-2021-04-288*  
**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 5, 2021 10:00 AM 5:09 pm*

Very truly yours,  
  
**RIDWAN F. LAMINUDDIN**  
ARDA

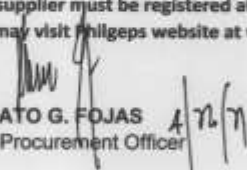
Terms and Conditions:

**PURPOSE**

**HYGIENE KIT FOR DEPORTEES/PCDP CLIENTS (2ND QUARTER OF 2021)**

- PR NUMBER** : **2021-04-24**
1. Award shall be made on per : Item Basis / Lot Basis
  2. Quotation validity : 30 Calendar days from bid opening
  3. Delivery Period : 10 days upon receipt of PO
  4. Delivery Area : DSWD-PCDP
  5. Terms of payment : With in 60 working days
  6. Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
  7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
  8. Warranty : *SUBJECT TO SEC. 62 of RA 9154*
  9. Performance Security : N/A

10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

  
**RENATO G. FOJAS**  
Regional Procurement Officer

(signature over printed name)  
Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_


COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT (PROCESSING CENTER FOR DISPLACED PERSONS)  
 COMPANY ADDRESS : LOGOY DUYUTAY, TALON-TALON, ZAMBOANGA CITY  
 CONTACT PERSON : NIÑO GALACIO  
 CONTACT NO. : 0935-793-9931

ANNEX A: RFQ  
 RFQ NO. : PCDP-3012  
 DATE : 2021-04-22

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1000	BOTTLE	ALCOHOL 90ML				
2	1000	PCS	BABY POWDER 50GRAMS				
3	1000	PCS	LAUNDRY BAR SOAP 400GRAMS				
4	1000	BOTTLE	COLOGNE 80ML				
5	1000	PACK	POWDER LAUNDRY SOAP 160GRAMS				
6	1000	PCS	POWDER TAWAS 80GRAMS				
7	1000	BOTTLE	SHAMPOO 80ML				
8	1000	PCS	BATH SOAP 80GRAMS				
9	1000	PCS	TOOTHBRUSH (SOFT/MEDIUM)				
10	1000	TUBE	TOOTHPASTE 89ML				
11	1000	PCS	BATH TOWEL (70CM X 140CM, 100% COTTON, QUICK ABSORBENT, ASSORTED COLOR)				
12	1000	PCS	HAIR COMB (WIDE TOOTH PLASTIC)				
13	1000	PACK	COTTON BUDD (200 TIPS)				
14	1000	PCS	NAIL CUTTER (STAINLESS)				
15	200	BOX	DISPOSABLE FACE MASK (3PLY) 50/BOX				
16	1000	PCS	PROTECTIVE FACE SHIELD (TRANSPARENT)	832,000.00			
			XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXX				
			Tala Nola:				
			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 P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.				

PURPOSE : HYGIENE KIT FOR DEPORTEES/PCDP CLIENTS (2ND QUARTER OF 2021)

PR. NO. : 2021-04-24

RENATO G. FIDAS  
 PROCUREMENT OFFICER  
  
 NIÑO GALACIO  
 CHAIRMAN

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER