

**REQUEST FOR QUOTATION**

RFQ NO. 2021-432  
DATE: 19-Apr-2021

DRMD-2021-02-104

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

**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

Very truly yours,

*MA. CORAZON G. SUMICAD*  
MA. CORAZON G. SUMICAD  
CAO

Terms and Conditions:

For Disaster Response Management Division use.

**PURPOSE**

- PR NUMBER : 2021-02-0149
1. Award shall be made on per :    Item Basis    Lot Basis
2. Quotation validity : 30 Calendar days from bid opening
3. Delivery Period : 7 days upon received Approved PO
4. Delivery Area : DSWD FO IX
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 : N/A
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*  
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: Princess

Date & Time: 4/19/2021 1:18pm

Remarks: \_\_\_\_\_

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT PERSON : Rolando S. Vicente  
 CONTACT NO. : 9553613979

ANNEX A: RFQ  
 RFQ NO. : 2021-0803  
 DATE : 04-15-2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
3		unit	Water Dispenser (hot & Cold)	69,997.00			
1		unit	BIO Metric Machine				
3		unit	Lateral Steel Cabinet w/ 4 drawer				
			xxxxxx				
			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 DRMD 3RD QUARTER MEETING.

PR. NO. 2021-03-0432

RENATO G. FOJAS  
 RPROCUREMENT OFFICER

Rolando S. Vicente  
 CANNASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER