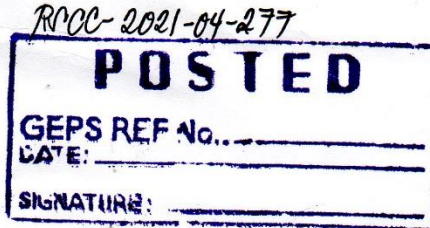


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office IX, Zamboanga City

**REQUEST FOR QUOTATION**

RFQ No. 2021-04-0060  
Date: April 14, 2021

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 **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

*April 26, 2021 @ 5:00pm*

Very truly yours,  
*Corazon G. Sumicad*  
**MA. CORAZON G. SUMICAD**  
CAO

**Term and Conditions:**

- PURPOSE:** For the medical supplies of RSCC children for 2<sup>nd</sup> quarter of 2021.  
**PR NO.:** RSCC-2021-02-0047
- Award shall be made on per: \_\_\_ Item Basis / \_\_\_ Lot Basis
  - Quotation validity: **30 days**
  - Delivery period: **within 30 days upon receipt of PO**
  - Delivery area: **DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City**
  - Terms of payment: **within 60 calendar days after delivery**
  - Liquidated Damages/Penalty: **1/10 of 1% of undelivered portion x number 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](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: \_\_\_\_\_

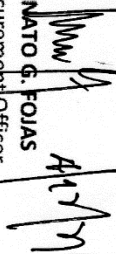
Department of Social Welfare and Development FO IX BIDS AND AWARDS COMMITTEE
For Posting <i>Parsons</i>
Received by: _____
Date & Time: <u>4/15/2021 2:24pm</u>
Remarks: _____


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

ANNEX A: RFQ  
 RFQ NO.: 2021-04-0060  
 DATE:

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1		LOT	Medical supplies				
100		box	Disposable Face Mask, 3-ply with earloop, good quality				
5		box	Sterile gauze pad (4x4) 100's				
5		box	Plaster (10cm x 5cm), good quality				
10		box	Examination gloves (large)				
2		box	Washproof plaster (25's)				
2		box	Transparent plaster (25's)				
50		pcs	Triangular bandage				
50		pcs	Face shield/Protective Isolation Mask, Acrylic				
50		pcs	Washable PPE				
10		box	Bouffant cap (50 pcs/box, disposable)				
*****		*****	*****Nothing follows*****	86,100.00			
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order				

PURPOSE: For the medical supplies of RSCC children for 2<sup>nd</sup> quarter of 2021.  
 PR NO.: RSCC 2021-02-0047  
 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 to suspension or blacklisting in DSWD's future biddings.

  
**RENATO G. FOJAS**  
 Procurement Officer

  
**Kiyohi Chino**  
 Canvasser

\_\_\_\_\_  
 (Signature over printed name)  
 Supplier