

**REQUEST FOR QUOTATION**

RFQ NO. 2021-04-015  
DATE: 05/07/2021

AVRC III - 2021 - 04 - 050

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

**POSTED**  
GEPS REF No. \_\_\_\_\_  
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 17, 2021 5:00 pm.

Very truly yours,  
*[Signature]*  
RIDUAN R. HADJI MUDDIN, CESO IV  
ARDA

**Terms and Conditions:**

- PURPOSE** : For the use in disinfecting to lessen the risk of Viral Spread of the Virus
- PR NUMBER** : **2021 - 04-014**
- 1. Award shall be made on per :      Item Basis  Lot Basis
- 2. Quotation validity :     30     days
- 3. Delivery Period : **within 30 days from receipt of Notice to Proceed**
- 4. Delivery Area : **DSWD - AVRC III**
- 5. Terms of payment : **30 days after delivery**
- 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**

9. 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.

*[Signature]*  
**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: 05/07/2021 2:05pm  
Remarks: \_\_\_\_\_

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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

ANNEX A: RFQ  
 RFQ NO. :  
 DATE :  
 2021 - 04-015  
 05/07/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
80	BOTTLES		ULTRA THICK BLEACH TOILET BOWL CLEANER(900 ML)				
120	CANS		DISINFECTANT SPRAY, 510grams (99.9% OF VIRUSES, BACTERIA AND FUNGI,	112,000			
			***** Nothing Follows *****				
			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 :  
 PR. NO. :  
 For the use in disinfecting to lessen the risk of Viral Spread of the Virus  
 2021 - 04-014

RENATO G. FOJAS  
 PROCUREMENT OFFICER  
 BARBARA N. CASCON  
 CANVASSER

SIGNATURE OVER PRINTED NAME  
 SUPPLIER

0997 - 567 - 0023  
 barbiecascon0104@gmail.com