

REQUEST FOR QUOTATION

RFQ NO. 2021-465
DATE: May 18, 2021

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

DRMD-2021-05-317

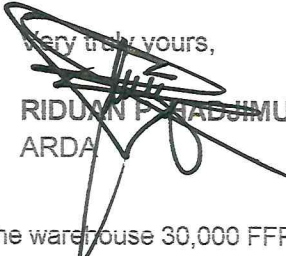
POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

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 24, 2021 5:00 PM.

Very truly yours,

RIDUAN P. ABDUSMUIDDIN
ARDA

Terms and Conditions:

PURPOSE

for stockpiling of food items in the warehouse 30,000 FFP in Zbga.

25,600 pcs. Wooven sack 10 kg. capacity.

PR NUMBER

2021-05-0596

1. Award shall be made on per : _____ items Basis x Lot Basis
2. Quotation validity : 30 days from bid opening
3. Delivery Period : 7 days upon received Approved PO
4. Delivery Area : DSWD warehouse Tetuan ZC.
5. Terms of payment : 30 days from bid opening
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

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE
 For Posting
Pinocoy
 Received by: Sp/Proc 4/18/21
 Date & Time: _____
 Remarks: _____


Renato G. Fojas
Regional Procurement Officer



(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	25,600	pcs.	Woven sack 10 kg capacity w/ DSWD Logo xxxxx nothing followsxxxx	384,000.00			

PURPOSE : For Stockpiling of Food Items in the warehouse tp produce 30,000 FFP in Zbga. Peninsula.
 PR. NO. : 2021-05-0596

RENATO G. BOJAS
 PROCUREMENT OFFICER

ROLANDO S. VICENTEE
 CANNASSER


(SIGNATURE OVER PRINTED NAME)
 SUPPLIER