

**REQUEST FOR QUOTATION**

RFQ NO. 2021-04-0053  
DATE: MAY 04, 2021

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

HFE-2021-05-311  
**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.

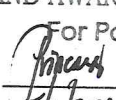
Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before May 17, 2021 5:00 PM.

Very truly yours,

  
**RIDUAN P. HADJISODJIN, CESO IV**  
ARDA

**Terms and Conditions:**

<b>PURPOSE</b>	:	FOR THE HOME FOR THE ELDERLY OPERATION CY 2021.
<b>PR NUMBER</b>	:	PR-2021-04-0053
1. Award shall be made on per	:	<input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	:	30 DAYS
3. Delivery Period	:	30 DAYS UPON RECEIPT OF PO
4. Delivery Area	:	HOME FOR THE ELDERLY
5. Terms of payment	:	Within 60 calendar 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	:	
9. Performance Security	:	

Department of Social Welfare and Development  
**BIDS AND AWARDS COMMITTEE**  
For Posting  
Received by:   
Date & Time: 5/6/2021 1:41pm  
Remarks: \_\_\_\_\_

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

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

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

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

ANNEX A: RFQ  
RFQ NO. : 2021-04-0052  
DATE : 15-MAR-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
KITCHEN WARE/UTENSILS							
1	3	units	Wok Pan (medium size)				
2	10	pcs.	Kitchen Tong for frying (10")				
3	5	pcs.	Peeler: Heavy Duty				
4	5	pcs.	Ceramic Fan: Large size				
5	12	pcs.	Serving Spoon: Good Quality				
6	12	pcs.	Soup Bowl: Large Size				
7	12	pcs.	Serving Plate;12"; Oblong in shape;				
8	5	pcs.	Chopping board: good quality; 15"L x 8"W; thickness 1 1/2"				
9	5	pcs.	Butcher Knife: good quality				
10	5	pcs.	Can Opener: heavy duty				
11	20	pcs.	Can Opener: heavy duty				
12	10	pcs.	Cake pan;rectangular;13.6 x 9.6 x 2.4 inches;steel				
13	5	pcs.	Spatula;standard silicon type:				
14	10	pcs.	Wash Basin Stainless Steel;13.5 x 3-5/8 Inches.				
15	5	pcs.	Stainless Rectangular tray:12" x12.5"with good design: with handle				
16	5	pcs.	Traditional Kettle: 5 liters				
17	10	pcs.	Casserole Stainless: 26cm:good quality				
18	10	pcs.	Strainer with double fine mesh: 8 diameter:				
19	10	pcs.	Kitchen Tong for frying (10")				
20	5	pcs.	Kitchen Scissors: Multifunctional: Heavy Duty;				
21	3	pcs.	Mortar & Pestle; Wooden: large size				
22	100	pcs.	Kitchen Hand Towel with hanging Loop;assd;color: size: 35x45cm				

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

ANNEX A: RFQ  
RFQ NO. :  
DATE : 2021-04-0052  
15-04-11

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	1	LOT	KITCHEN WARE/UTENSILS				
23	2	units	Spoon & Fork Sterilizer: DRY TYPE:				
24	5	pcs.	Pitcher: plastic: good quality: 1 gallon:				
25	70	pcs.	Stainless Coffee Mug Cup with lid & handle: 12oz:				
26	3	set	Cake Decorating Spatula:with wooden handed: 7.5"/10.8"/12.8": one set				
			XXXXXX NOTHING FOLLOWS XXXXX				
			GRAND TOTAL	₱39,350.00			
			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 ₱500,000.00 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 ₱50,000.00 after receipt of approved contract and/or during delivery/activity before payment.				
PURPOSE	FOR THE HOME FOR THE ELDERLY OPERATION CY 2021.						
PR. NO.	PR-2021-04-0053						

RENATO G. FOJAS  
RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

CANVASSER