

POSTING

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Area Vocational Rehabilitation Center III
Mampang, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO.: 2021-06-011
DATE: June 04, 2021

AVRC III - 2021-06-356

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

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 attached 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 June 28, 2021 at 5:00 PM.

[Signature]
RIZWAN KHALID MUDDIN
BAC Chairperson

Terms and Conditions:

PURPOSE : Repair of AVRC-III Warehouse/bodega

PR NUMBER : 2021-03-019 dtd. Mar. 16, 2021

- Award shall be made per : _____ Item Basis _____ Lot Basis
- Quotation validity : 45 days
- Delivery Period : within 45 days from receipt of Notice To Proceed
- Delivery Area : AVRC-III
- Terms of Payment : 30 days after delivery
- Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x No. of days of delays
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty : not a party to warranty of performance
- Performance Security : Security under Ret of Gov.
- Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

For Posting: *[Signature]*

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: 6/10/21 8:00am
Remarks: Returned @ BAC

[Signature]
RENATO G. FOJAS
Regional Procurement Officer

(Signature over printed name)
SUPPLIER
PHILGEPS No.: _____
PHILGEPS EXPIRY : _____

COMPANY NAME:

COMPANY ADDRESS:

CONTACT PERSON:

CONTACT NO.:

ANNEX A: RFQ

RFQ NO.: 2021-05-011

DATE: June 4, 2021

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	1	lot	Repair of AVRC-III Warehouse/Bodega (Labor Material) XXXXXXXXXXXXXXXXXXXXXXXXXXXX	348,395.00			
2				0000000000			
3							
4							
5							
6							
7							
8							
9			Note:				
10			*Business/Mayor's permit shall be issued upon receipt of Purchase Order				
11			*Income/Business Tax Return shall be required for Negotiated Procurement				
12			under Small Value Procurement Modality with ABC above 500,000.00 after				
13			receipt of approved contract and/or during delivery/actibty before payment				
14			*Omnibus Sworn Statement shall be required for Negotiated Procurement				
15			under Small Value Procurement Modality with ABC above 50,000.00 after				
16			receipt of approved contract and/or during delivery/actibty before payment				
17							
18							
19							
20							

PURPOSE: Repair of AVRC-III Warehouse/Bodega
PR No.: 2021-03-019 dtd. March 16, 2021

REMNATO G. FIDIAS
PROCUREMENT OFFICER
[Signature]
[Signature]

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANNASSER: