

REQUEST FOR QUOTATION

RFQ NO. 2021-494
DATE: June 2, 2021

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

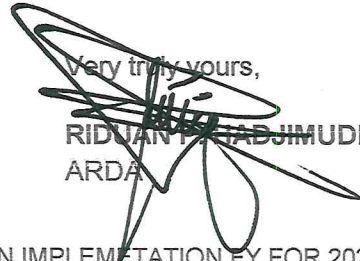
Bangun-2021-06-340
POSTED
GEPS REF NO. _____
DATE: _____
SIGNATURE: _____

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 June 21, 2021 5:00 PM.

Very truly yours,

RIDWAN ADJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE TO BE USE FOR BANGUN IMPLEMETATION FY FOR 2021.

FOR MEDICAL PROPOSED.

PR NUMBER 2021-05-0623

1. Award shall be made on per : _____ items Basis x Lot Basis
2. Quotation validity : 30 days from bid opening
3. Delivery Period : 10 days upon received Approved NTP
4. Delivery Area : DSWD FO IX
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 FO-X
BIDS AND AWARDS COMMITTEE
 For Posting
 Received by: Khadja
 Date & Time: 6/7/2021
 Remarks:


Renato G. Fojas
Regional Procurement Officer *6/9/21*

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

ITEM NO.	QTY.	UNIT	PURCHASERS SPECIFICATIONS	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
1	100	bts.	ALCOHOL, Ethyl 68%-72% scented 500ml (-5ml)	ABC	271,528.55	
2	100	bts.	ALCOHOL, ethyl, 68%-72% scented 3,785 liters			
3	5	gallon	POVIDONE IODINE, 10% SOLUTION, 120 ML.			
4	1	pc.	THERMOGUN			
5	50	can	AIRFRESHENER, aerosol, 280ML/150g min.			
6	20	pcs.	DETERGENT BAR, 140 grams as packet			
7	20	pack	DETERGENT POWDER all purpose, 1kg.			
8	50	can	DISINFECTANT SPRAY, aerosol type, 400-550 grams.			
9	10	bts.	HAND SOAP, liquid, 500ML			
10	200	pcs.	FACE SHIELD, direct splash protection.			
11	50	pcs.	HEAD COVER, disposable			
12	50	pair	SHOE COVER, disposable			
13	12,000	pcs.	SURGICAL MASK, 3 ply.			
14	100	pcs.	KN95 FACE MASK			
			XXXXX			
			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: SUPPLIES TO BE USE FOR BANAGUN IMPLEMENTATION FY FOR 2021 for Medical propped.
 R. NO. : 2021-05-0623

RENATO G. FOLAS
 RPROCUREMENT OFFICER

ROLANDO S. VICENTE
 CANYASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER