

REQUEST FOR QUOTATION

RFQ NO. 2021-582
DATE: June 25, 2021

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

PTU-2021-06-385

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 July 5, 2021, 5:00 PM.

Very truly yours,

RIDUAN P. MADJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE : Hygiene kit sama bajau

PR NUMBER: 2021-06-0713

1. Award shall be made on per : Item Basis Lot Basis
2. Quotation validity: **30 days from bid opening**
3. Delivery Period: **20 days upon receipt of approved NTP**
4. Delivery Area: **DSWD FO IX**
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: **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 and register for free.

Renato G. Fojas
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

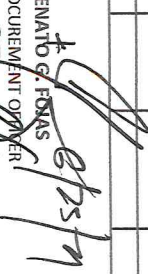
Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE


For Posting
Mary Ann
Received by: _____
Date & Time: 6/25/2021 11:30am
Remarks: _____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: GEN. VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON: JERIC N. ATIGA
 CONTACT NO.: 9171035062

ANNEX A: RFQ
 RFQ NO.: 2021-582
 DATE: June 25, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	100	btl	rubbing alcohol 150ml				
	300	box	bar soap 90g				
	100	box	face mask 3ply				
	600	pcs	face shield plastic				
	100	btl	baby powder 50g				
	300	pcs	tooth brush mediumsize				
	200	box	tooth paste 50ml				
	200	pack	sanitary pad				
	100	btl	shampoo 170ml				
	100	btl	deodorant 25ml				
	100	pcs	nail cutter mediumsize				
	100	pcs	comb medium size				
	100	pcs	hand towel				
	100	sachet	lice killing shampoo 10ml				
	1	pcs	transparent resealable plastic 12x16 inches	99,600.00			
<p>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</p>							
<p>Omnibus Sworn Statement 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</p>							
<p>Business/Mayors permit shall be submitted upon receipt of Purchase Order</p>							


 RENATO G. FOXAS
 PROCUREMENT OFFICER


 JERIC ATIGA
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER