

**REQUEST FOR QUOTATION**

RFQ NO. 2021-546  
 DATE: 6/16/21

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

CIU-2021-09-20

**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 28, 2021, 05:00 PM.

Department of Social Welfare and Development FO-IX  
**BIDS AND AWARDS COMMITTEE**  
 For Posting  
 Received by: Princess Ortiz  
 Date & Time: 6/18/2021 1:30pm  
 Remarks: \_\_\_\_\_

Very truly yours,  
  
**RIDUAN P. HADJIMUDDIN, CESO IV**  
 ARDA

Terms and Conditions:

**PURPOSE** : OFFICE FURNITURES FOR COMMON USE OF CIU FOR CY 2021

- PR NUMBER** : 2021-06-06780
1. Award shall be made on per :     Item Basis       Lot Basis
  2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
  3. Goods shall be delivered on : W/IN 10 WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED
  4. Delivery Area : DSWD FO IX
  5. Terms of payment : 60 CALENDAR DAYS AFTER DELIVERY
  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
  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

(signature over printed name)  
 Supplier

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

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT PERSON : CALVIN MONDICK R. RAVAL  
 CONTACT NO. : 9171097043

ANNEX A: RFQ  
 RFQ NO. :  
 DATE : 2021-546  
 6/16/21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	100	PIECE	MONOBLOCK CHAIR				
2	10	UNIT	AIR COOLER				
3	2	UNIT	42" SMART FLAT SCREEN TELEVISION	203,900.00			
4	1	SET	DINNING SET				
			XXXXX NOTHING FOLLOWS 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 : OFFICE FURNITURES FOR COMMON USE OF CIU FOR CY 2021

PR. NO. : P021-06-06780

RENATO G. FOLIAS  
 PROCUREMENT OFFICER

CALVIN MONDICK R. RAVAL  
 CANVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER