

REQUEST FOR QUOTATION

RFQ NO. 2021-225
DATE: 5/24/21

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

SLP-2021-03-168
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 7, 2021, 5:00 P.M.

Very truly yours,
[Signature]
RIZUAN HADH MUDDIN
ARDO

Terms and Conditions:

- PURPOSE** : PPE FOR USE OF SLP REMO STAFF
- PR NUMBER** : 2021-02-0193
- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
- 3. Delivery Period : W/IN 5 WORKING DAYS UPON RECIEPT 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 and register for free.

[Signature]
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: 5/27/2021 2:15 pm

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 :
 2021-226
 SP/21/26

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	216	BOX	DISPOSABLE FACE MASK 3 PLY 50S BOX				
2	216	BOT	ALCOHOL 70% 500 ML				
3	36	UNIT	FACE SHIELD	102,420.00			
4	54	BOX	VITAMIN C WITH ZINC				
			XXXXXX 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 : PPE FOR USE OF SLP RPMO STAFF

PR. NO. : 2021-02-0193

RENATO G. FOJAS
 RPURCHASER OFFICER

 CALVIN MONDICK R. RAVAL
 CANVASSER


(SIGNATURE OVER PRINTED NAME)
 SUPPLIER