

REQUEST FOR QUOTATION

RFQ NO. 2021-300
DATE: June 11, 2021

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

RRPTP-2021-09-228
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,

RIDUAN P. HADJIMUDDIN
ARD

Terms and Conditions:

PURPOSE : Hygiene kit RRPTP

PR NUMBER: 2021-03-0372

1. Award shall be made on per : Item Basis Lot Basis
2. Quotation validity: 30 days from bid opening
3. Delivery Period: 15 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
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
Philgeps


Received by: _____
Date & Time: 6/11/21 1:34pm
Remarks: Reposting

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

ANNEX A: RFQ
 RFQ NO.: 2021-300
 DATE: June 11, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
160		Pcs	Isopropyl alcohol 70%				
2		Pack	Ziplock no 10				
160		Pcs	Bath soap germ protection 60g				
4		Box	3 ply surgical mask 50pcs per box				
1		Pack	Ziplock no 5				
160		Pcs	Classic deep clean toothbrush medium				
160		Pcs	Tooth paste 24g				
16		Dozen	Shampoo smooth and manageable				
16		Dozen	Deodorant powder dry				
165		Pcs	Malong batik				
				55,918.00			
			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 P500,000.00 after receipt of approved contract and/or during delivery/activity before payment				
			Business/Mayors permit shall be submitted upon receipt of Purchase Order				


 RENATO G. FOJAS
 PROCUREMENT OFFICER


 JERIC N. ATIGA
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER