

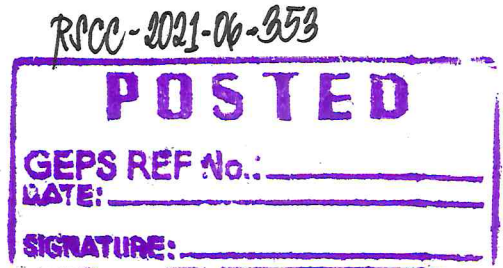
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ No.: 2021-05-0070

Date: May 27, 2021

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



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. HADIMUDDIN, CESO IV

ARDA

**Term and Conditions:**

**PURPOSE:** For the Purchase of services for Two (2) relievers/hospital watchers (June-Dec. 2021)

**PR NO.:** 2021-05-0077

1. Award shall be made on per:  Item Basis  Lot Basis
2. Quotation validity: 30 days
3. Delivery period: upon receipt of NTP
4. Delivery area: DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City
5. Terms of payment: within 60 calendar days after delivery
6. Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x number 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:

BID AND AWARDS COMMITTEE	
For Posting	
Received by:	<u>[Signature]</u>
Date & Time:	<u>6/14/21 2:40 PM</u>

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

ANNEX A: RFQ  
 RFQ NO.: 2021-05-0070  
 DATE: May 27, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	2	services	Purchase of services for Two (2) relievers/hospital watchers to go on alternate 15 days (June to December 2021) Php 579,56 DWR Factor 393.5 Php 17,386.80 per month *****Nothing follows*****	121,707.60			
	****	*****					
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order				

PURPOSE: For the Purchase of services for Two (2) relievers/hospital watchers (June-Dec. 2021).  
 PR NO.: 2021-05-0077

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O. means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.

*[Signature]*  
**RENATO G. FOJAS**  
 Procurement Officer

\_\_\_\_\_  
 (Signature over printed name)  
 Supplier

Canvasser