

REQUEST FOR QUOTATION

RFQ NO. 2021-233 DATE: June 15,2021 COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. COMPANY TIN Sir/Madam: SIGNATURE 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 12, 2021, 5:00 PM. 5:00 PM. **JIM**UDDIN Terms and Conditions: PURPOSE: For day care and SNP children SF implementa PR NUMBER: 2021-03-0300 1. Award shall be made on per Item Basis Lot Basis Quotation validity: 30 days from bid opening 3. Delivery Period: 30 days upon receipt of approved NTP 4. Delivery Area: DSWD SWADT ISABELA 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: 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 (signature over printed name) Regional Procurement Office Supplier PHILGEPS NO .: PHILGEPS EXPIRY: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office IX General Vicente Alvarez Street, Zamboanga City Telephone Nos. (63/62) 991-6330 / 991-8346/ 991-1001 Email: fo9@dswd.gov.ph Website: www.fo9.dswd.gov.ph

Department of Social Welfare and Development FO-IX BIDS AND AWARDS COMMITTEE Date & Time: Received by: Remarks:

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

ANNEX A: RFQ RFQ NO.: 2021-233 DATE: June 15,2021

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	LED NAME)	SUPPLIER			FICER N	RPROCUREMENT OFFICER	RPROCU
					4.5	RENATO G. FOJAS	REN
					;		
				Business/Mayors permit shall be submitted upon receipt of Purchase Order			
				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			
				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			
Andrew State (State State Stat			423,000.00				
							INTERNATION IN THE PROPERTY OF
				please submit sample			
				package per set in durable plastic, white/beige color with DSWD logo			
				Tumbler 350ml capacity, stainless spoon and fork			
				Bowl 4.5x4.5 inches			
				Plate with 3 divisions, 9x9 inches			
				Specifications			
				Eating utensils: Plate, Bowl, Spoon and Fork, Drinking tumbler	Sets	2820	
TOTAL COST	OMIT COST	DIDDEN O OF FICH CHILONS					
	TOO THILL	RIDDER'S SPEICIECATIONS	ABC	PURCHASER'S SPECIFICATIONS	TINU	QTY.	ITEM NO.

CANVASSER

Plate with 3
Divisions
LENGTH: 9 INCHES
WIDTH: 9 INCHES
Melamine material



Drinking tumbler at Least 350 ml Capacity Melamine material

Bowl LENGTH: 4.5 INCHES WIDTH: 4.5 INCHES Melamine material



