

REQUEST FOR QUOTATION

RFQ NO. 2021-482
DATE: June 17, 2021

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

SOCPEN-2021-095-326

POSTED
GEPS REF#: _____
DATE: *6/17/21*
SIGNATURE: *[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,
[Signature]
RIDUAN P. HADJMUDDIN
ARDA

Terms and Conditions:

PURPOSE : Office supplies for SOCPEN

PR NUMBER: 2021-05-0606

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.

[Signature]
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier



PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FC-W
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: *6/17/2021 2:00pm*
Remarks:

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

ANNEX A: RFQ
 RFQ NO.: 2021-482
 DATE: June 17, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
3		Unit	Air humidifier high quality 50sqm capacity				
3		Unit	Ups 500VA				
30		Can	Disinfectant spray 510g				
1		Box	Envelope expanding kraftboard legal lavender or light green color				
500		Pcs	Ballpen needle tip black				
500		Pcs	Ballpen needle tip blue				
60		Btl	Alcohol 500ml 70%				
60		Box	Disposable face mask 50pcs/box				
				108,700.00			
			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. FOLAS
 RPROCUREMENT OFFICER

 JERIC N. ATIGA
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

6/17/21