

REQUEST FOR QUOTATION

RFQ NO. 2021-07-017
DATE: 07/01/2021

AVRC III - 2021-07-3918

POSTED

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

PHILGEPS REF No.: _____
NAME: _____
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 July 12, 2021 5:00 pm.

Very truly yours,
[Signature]
RIDUAN P. HASIMUDDIN, CESO IV
ARDA

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | For the use of safe keeping of documents and for the use of the center activity. |
| PR NUMBER | : | 2021 - 06-032 |
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | <u>30</u> days |
| 3. Delivery Period | : | within <u>30</u> days from receipt of Notice to Proceed |
| 4. Delivery Area | : | DSWD - AVRC III |
| 5. Terms of payment | : | <u>30</u> 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 |
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

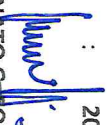

(signature over printed name)
Supplier
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON :
 CONTACT NO. :

ANNEX A: RFQ
 RFQ NO. : 2021-07-017
 DATE : 07/01/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
6		unit	STEEL CABINET (Heavy duty /4 drawer /White color)				
1		unit	ACRYLIC PODIUM (height 44" .Width 1.5 Feet , Thickness 8-	98,999.00			
			***** Nothing Follows *****				
			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 : For the use of safe keeping of documents and for the use of the center activity.
 PR. NO. : 2021 - 06-032


RENATO G. ROJAS
 PROCUREMENT OFFICER

BARBARA M. CASDON
 CANVASSER

0997 - 567 - 0023
barbiecascon0104@gmail.com

SIGNATURE OVER PRINTED NAME
 SUPPLIER