

REQUEST FOR QUOTATION

RFQ NO. 2021 - 07 - 022
DATE: 07/01/2021

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

AVRC III - 2021 - 07 - 401
POSTED

PHILGEPS REF No. _____
DATE: _____

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. HADJIMUDDIN, CESO IV
ARDA

Terms and Conditions:

- PURPOSE** : **PROVISION OF HYGIENE KIT FOR AVRC III CLIENT**
- PR NUMBER** : **2021 - 05 - 020**
- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : **30** days
- 3. Delivery Period : **within 30 days from receipt of Notice to Proceed**
- 4. Delivery Area : **DSWD - AVRC III**
- 5. Terms of payment : **30 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. : 2021-07-022
 DATE : 07/01/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
PCS	480		Toothbrush (Good Quality)				
PCS	480		Toothpaste 150ml (Good Quality)				
PCS	480		Mouthwash 250 ml (Good Quality)				
PCS	240		Deodorant anti perspirant 50ml for male (Good Quality)				
PCS	240		Deodorant anti perspirant 50ml for female (Good Quality)				
PCS	480		Soap 135gm (Good Quality)				
PCS	240		Cotton Buds 200 tips/pack (Good Quality)	343,200.00			
PCS	240		Face Towel 25x25 (Good Quality)				
PCS	240		Bath rub back, high grade long handle (Good Quality)				
PCS	480		Shampoo 180ml (Good Quality)				
PCS	240		Sanitary Pads, Cottony Soft All Night with wings (Good Quality)				
PCS	240		Shaver with 2 blades (Good Quality)				
***** 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							
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 : PROVISION OF HYGIENE KIT FOR AVRC III CLIENT
 PR. NO. : 2021 - 05-020

RENATO G. FOJAS
 PROCUREMENT OFFICER

BARBARA M. CASCON
 CANVASSER

0997 - 567 - 0023
 barbiecascon0104@gmail.com

SIGNATURE OVER PRINTED NAME
 SUPPLIER