

REQUEST FOR QUOTATION

RFQ NO. 2021-07-021
DATE: 07/01/2021

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

AVRC III-2021-07-400

POSTED

PHILGEPS REF No. _____
DATE: _____
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,
RIDUAN P. HADJIMUDDIN, CESO IV
ARDA

Terms and Conditions:

- PURPOSE** : AVRC III Information and advocacy materials.
- PR NUMBER** : 2021 - 06-036
- 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.

Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____

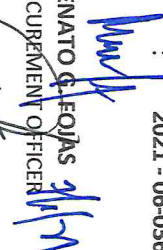
PHILGEPS EXPIRY: _____

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. : 2021-07-021
 DATE : 07/01/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	300	PCS	Advocacy Planner (6.5 x 8.5" size, Hardbound cover page ,glossy cover with photo and text embossed, 150 Pages plus 20 pages advocacy notes and 12 pages monthly calendar, Blue and silver color, Divider stringf /fassel color blue, Pages with lines (notebook type)				
2	300	PCS	Advocacy Hot and Cold water tumbler (500 ml, Hydro flask 500 ml double wall, Vacuum insulated stainless steel with phot and text; good for hot and cold water, Matte Black color,	255,000			
3	300	PADS	Advocacy Writing pad (100pages /sheets ,5 x 7" notepad size, Color white with advocacy header and footer ,AVRC Logo of the center). ***** 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 : **AVRC III Information and advocacy materials.**
 PR. NO. : 2021 - 06-036


 RENATO G. LEOJAS
 RPROCUREMENT OFFICER
 BARBARAN CASCON
 CANYASSER

SIGNATURE OVER PRINTED NAME
 SUPPLIER

0997 - 567 - 0023
 barbiecascon0104@gmail.com