

REQUEST FOR QUOTATION

RFQ NO. 2021-07-016
 DATE: 07/01/2021

AVRC III - 2021-07-097

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

POSTED
 GEPS 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. HADJI MUDDIN, CESO IV
 ARDA

Terms and Conditions:

- | | | |
|--|---|--|
| PURPOSE | : | For the use of maintaining the cleanliness of foot wear before entering the facility and for the use of Handwashing and drying of Hands. |
| PR NUMBER | : | 2021 - 06-031 |
| 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 | : | 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: _____


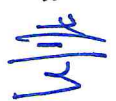
Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
 For Posting
 Received by: Process Officer
 Date & Time: 7/1/2021 4:12pm
 Remarks: _____

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. : 2021-07-016
 DATE : 07/01/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
30	Meters		B-Nest Non Slip Doormat Rug Rubber, Color (Black/Grey)				
50	Pcs		B-Nest Non Slip Doormat rug 40x60cm Rubber Indoor				
10	Unit		ELECTRIC HAND DRYER	113,500			
2	Unit		Lavatory with Cabinet and Mirror				
***** 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 maintaining the cleanliness of foot wear before entering the facility and for the use of Handwashing and drying of Hands.
 PR. NO. : 2021 - 06-031


 RENATO S. FOJAS
 RPROCUREMENT OFFICER

 BARBARA M. CASCON
 COMMISSER

0997 - 567 - 0023
barbecascon0104@gmail.com

SIGNATURE OVER PRINTED NAME
 SUPPLIER