

72 Gf



477-2021-07-427
POSTED
GEPS REF No.: _____
DATE: _____
SIGNATURE: _____

REQUEST FOR QUOTATION

RFQ NO. 2021-06-0070
DATE: 07-07-21

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

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 19, 2021, 05:00 PM.

Very truly yours,

RIDUAN R. HADIMUDDIN, CESO IV
ARDA

Terms and Conditions:

PURPOSE : FOR THE HOME FOR THE ELDERLY OPERATION.
PR NUMBER : PR-2021-06-0070
1. Award shall be made on per : Item Basis Lot Basis
2. Quotation validity : 30 DAYS
3. Delivery Period : 30 DAYS UPON RECEIPT OF NTP
4. Delivery Area : HOME FOR THE ELDERLY
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

10. 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.

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: [Signature]
Date & Time: 07/07/2021 1:50 PM
Remarks:

Renato G. Fojas
Regional Procurement Officer

Supplier (signature over printed name)

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX
General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (63/52) 991-6030 / 991-8346/ 991-1001
Email: fo9@dswd.gov.ph
Website: www.fo9.dswd.gov.ph



#DSWDMayMalasakit

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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GENERAL VICENTE ALVAREZ ST., ZAMBANGA CITY

ANNEX A: RFQ
 RFQ NO. :
 DATE : 2021-06-0070
 09-09-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS' SPECIFICATIONS	UNIT COST	TOTAL COST
OTHER SUPPLIES							
1	30	pcs.	CHAIR, monobloc, white, with backrest, w/o armrest				
2	30	PCS.	Curtains; Printed; Ready-made; single: 140 X 190cm.				
3	3	sets	Professional Makeup Kit Set Blushes Lipstick Eyeshadow Palette Beauty Case; portable				
4	5	Units	Foldable Retractable Tent Heavy Duty: 150x 3&x22; RED				
5	5	Units	Foldable Retractable Tent Heavy Duty: 150x 3&x22; BLUE				
6	30	units	Emergency Light Lump:				
7	10	units	Wall Frames: Inspirational Quotes Designs: (LXW) 42X30cm / 16.54"X11.81" (appr.);				
8	10	units	Abstract Painting : P A I N T I N G S Medium: Acrylic on canvas Frame: Wooden Frame: big frames				
9	1	yard	Cloth: per yard: gray				
10	1	yard	Cloth: per yard: white				
11	1	yard	Cloth: per yard: Navy Blue				
XXXXXX NOTHING FOLLOWS XXXXXX							
TOTAL				₱ 210,000.00			
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 ₱500,000.00 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 ₱50,000.00 after receipt of approved contract and/or during delivery/activity before payment.							
PURPOSE	FOR THE HOME FOR THE ELDERLY OPERATION.						
PR. NO.	PR-2021-06-0070						

RENATO G. FOLAS
 PROCUREMENT OFFICER

CANVASSER

(Signature over printed Name)

SUPPLIER