

REQUEST FOR QUOTATION

RFQ NO.: 07-043
DATE: 7/15/2021

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

HFW-2021-07-448
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 August 2, 2021 @ 5:00 pm

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

Terms and Conditions:

- PURPOSE: PURCHASE OF TIRES FOR CENTER VEHICLE
- PR#: HFW 2021-07-072K
- 1. Award shall be made on per: Item Basis Lot Basis
- 2. Quotation validity: 30 Days
- 3. Delivery Period: 30 DAYS UPON RECEIVED OF NTP.
- 4. Delivery Area: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN
- 5. Terms of payment: AFTER 30 CALENDAR DAYS UPON DELIVERY OF ITEM/S.
- 6. Liquidated Damages/Penalty: ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.
- 7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- 8. Warranty: _____
- 9. Performance Security: NA
- 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.

[Signature]
RENATO G. FOJAS
Regional Procurement Officer

Supplier
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.
Received by: *[Signature]*
Date & Time: 7/22/21 9:21 am
Remarks: _____

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

ANNEX A: RFQ
 RFQ NO.: 07-043
 DATE: 7/15/2021

ITEM NO.	QTY.	UNIT	PURCHASERS SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	5	PCS	195 R-15 TIRE (For Ambulance)	70,000.00			
2	5	PCS	185 R-14 TIRE (For Revo)				

PURPOSE: PURCHASE OF TIRES FOR CENTER VEHICLE

PR. NO.: HW 2021-07-072K

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

[Signature]
 RENATO G. FOLAS
 PROCUREMENT OFFICER

[Signature]
 EDTESSIE KATE M. TARROZA

0997-298-5599

kyriemk8@gmail.com
 CANNASSER

 SUPPLIER

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.