

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO. 590
DATE: 28-Jun-21

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

CRCF-2021-06-990

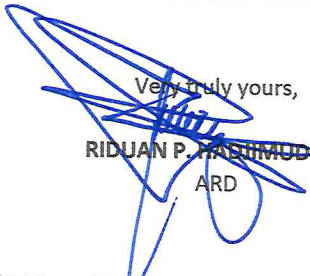
POSTED
GEPS REF No. _____
L.A. E: _____
SIGNATURE: _____

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 BIDDING DROP BOX** on or before July 5, 2021 5:00PM

Very truly yours,

RIDUAN P. HASHIMUDDIN
ARD



Terms and Conditions:

- PURPOSE** : Improvement of Dishwashing Area at RRCY Anastacio Polanco, ZDN
PR NUMBER : 2021-04-0543
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity : 30 days
 - Delivery Period : 30 Calendar Days Upon Received of NTP
 - Delivery Area : DSWD RRCY, ZDN
 - Term of Payment : Within 30 Calendar Days
 - Liquidated Damages/Penalty: one-tenth (1/10) of 1% one percent per day for undelivered/unperformed portion.
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty: Base on Sec.#62.2.3.3 of RA 9184
 - Performance Security: Sec. 39 of RA9184
 - 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: 6/29/2021 2:44 PM
Remarks: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ACC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	lot	Labor and Materials Site Engineer Concrete Works Reinforcement Steel Bars Formworks & Scaffolding Carpentry Works Masonry Works Painting Works Signage and Billboard xx	150,000.00			
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 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 approved contract and/or during delivery/activity before payment							
Total				150,000.00			


 RENATO G. ROJAS
 PROCUREMENT OFFICER

BASIR H. KUMMING
 CANVASSER

(SIGNATURE OVERPRINTED NAME)
 SUPPLIER