

REQUEST FOR QUOTATION

RFQ NO.: 07-041
DATE: 7/13/2021

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

HFW-2021-07-449
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
@ 5:00pm

Very truly yours,
[Signature]
RIDUAN P. HADJI-MODIN, CESQ IV
ARDA

Terms and Conditions:

- PURPOSE: **FOR THE USE OF HOME FOR WOMEN.**
PR#: **HFW 2021-06-054K**
- Award shall be made on per: Item Basis Lot Basis
 - Quotation validity: **30 Days**
 - Delivery Period: **30 DAYS UPON RECEIVED OF NTP.**
 - Delivery Area: **MAMPANG, ZAMBO. CITY, HOME FOR WOMEN**
 - Terms of payment: **AFTER 30 CALENDAR DAYS UPON DELIVERY OF ITEM/S.**
 - Liquidated Damages/Penalty: **ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.**
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty: N/A
 - Performance Security: N/A
 - 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
BID AND AWARDS COMMITTEE

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

Received: *[Signature]*
Date & Time: *[Signature]*
Remarks: _____

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

ANNEX A: RFQ
 RFQ NO.: **07-044**
 DATE: 7/13/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
				1 LOT			
1	30	Doz	Stainless Spoon <i>(Standard size)</i>				
2	30	Doz	Stainless Fork <i>(Standard size)</i>				
3	100	Packs	Disposable Cup (For drinking water) <i>(7 Trans-parent)</i>				
4	200	Packs	Syro Cups	77,500.00			
5	100	Packs	Towel Tissue				
6	100	Packs	Disposable Pack Lunch syro				
7	100	Packs	Disposable Spoon				
8	100	Packs	Disposable Fork <i>(White color)</i>				

PURPOSE: **FOR THE USE OF HOME FOR WOMEN.**

PR. NO.: **HEW 2021-06-054K**

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 fo suspension or blacklisting In DSWD's future biddings.

Muffy
RENATO G. FOJAS
 RPROCUREMENT OFFICER

Edessie
EDTESSIE MATEM. TARROZA

0997-298-5599
kyltemyk3@gmail.com
 CANVASSER

 SUPPLIER

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