

REQUEST FOR QUOTATION

RFQ NO. 2021-657
DATE: July 7, 2021

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

RRPTP-2021-07-420
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 PARABOLIDDIN
ARDA

Department of Social Welfare and Development FO-X
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Progress Ocho
Date & Time: 7/12/2021 8:45am
Remarks:

Terms and Conditions:

- PURPOSE :** Advocacy materials for world day
- PR NUMBER:** 2021-06-0662
1. Award shall be made on per : Item Basis Lot Basis
2. Quotation validity: 30 days from bid opening
3. Delivery Period: 20 days upon receipt of approved NTP
4. Delivery Area: DSWD FO IX
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
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: _____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE DEVELOPMENT
 COMPANY ADDRESS: GEN. VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON: JERIC N. ATIGA
 CONTACT NO.: 9171035062

ANNEX A: RFQ
 RFQ NO.: 2021-657
 DATE: July 7, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
200		Pcs	Customized Notepad 3.54x 5.51 inches				
209		Pcs	Primer customized A4				
15		pcs	Plaques				
200		pcs	Face mask customized adult size				
10		pcs	Painting canvass wood frame				
			Acrylic paints (artist quality) 100ml				
1		pcs	Red				
1		pcs	Blue				
1		pcs	Yellow				
1		pcs	White				
1		ps	Black				
1		pcs	Brown				
30		Pcs	Certificate holder (floating certificate) A4				
				114,450.00			
			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 P500,000.00 after receipt of approved contract and/or during delivery/activity before payment				
			Business/Mayors permit shall be submitted upon receipt of Purchase Order				

RENATO G. HOJAS
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

JERIC ATIGA
 CANVASSER