

REQUEST FOR QUOTATION

RFQ NO. 2021-209
DATE: July 16, 2021

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

SWADT-LILOY-2021-03-148

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,
RIDUAN P. RADJIMUSSIN
ARDA

Terms and Conditions:

- PURPOSE:** FOR THE USE OF SWADT LILOY
- PR NUMBER:** 2021-07-0768
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity: **45 CALENDAR DAY**
 - Delivery Period: **Within 15 days upon receipt of approved NTP**
 - Delivery Area: **SWADT LILOY**
 - Terms of payment: **60 CALENDAR DAY AFTER DELIVERY**
 - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty: **1% Retention**
 - 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: _____

Department of Social Welfare and Development FOIX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *Rogers Ocho*
Date & Time: *17 July 2021 2:17pm*
Remarks:

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: GEN. VICENTE ALVAREZ ST. ZAMBANGA CITY
 CONTRACT PERSON:
 CONTRACT NO.:

ANNEX A: RFQ
 RFQ NO.: 2021-209
 DATE: July 16, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
24		GAL	ALCOHOL 70%				
120		PCS	FACE SHIELD				
60		BOX	FACE MASK				
2		UNIT	THERMAL GUN				
12		BOX	GLOVES				
				52,800.00			
			<i>Bidder's Business tax return shall be required for negotiated procurement under small value procurement modality with ABC above P900,000.00 after receipt of approved contract and/or during delivery/activity before payment</i>				
			<i>Contract award 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</i>				
			<i>Bidder's Business tax return shall be submitted upon receipt of Purchase Order</i>				


 RENATO G. FOLAS
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

JERIC ATIGA
 CANNASSER