

**REQUEST FOR QUOTATION**

RFQ NO. 2021-08-029  
DATE: 08/24/2021

*AVRC III - 2021-08-548*

**POSTED**  
GEPS REF No.: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

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

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 September 6, 2021 5:00 pm.

*Very truly yours,*  
**RIDUAN P. MADJIDODIN, CESO IV**  
ARDA

**Terms and Conditions:**

- PURPOSE** : FOR THE USE OF GROUND AND BUILDING MAINTENANCE AT AVRC III
- PR NUMBER** : 2021-08-047
- 1. Award shall be made on per :  Item Basis  Lot Basis
- 2. Quotation validity : 30 days
- 3. Delivery Period : within 30 days from receipt of Notice to Proceed
- 4. Delivery Area : DSWD - AVRC III
- 5. Terms of payment : 30 days after delivery
- 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](http://www.philgeps.gov.ph) and register for free.

*[Signature]*  
**Reneo G. Fojas**  
Regional Procurement Officer

(signature over printed name)  
Supplier  
PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

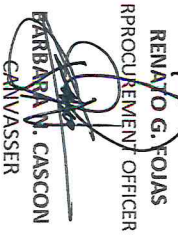
Department of Social Welfare and Development FO-IX  
BIDS AND AWARDS COMMITTEE  
For Posting  
Received by: Princess Ochoa  
Date & Time: September 1:41pm  
Remarks: \_\_\_\_\_

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT PERSON :  
 CONTACT NO. :

ANNEX A: RFQ  
 RFQ NO. : 2021-08-029  
 DATE : 08/24/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
10		cu .m	Garden Soil (Sandy loam)				
150		kls	Rice Barn (Very fine)				
3		pcs	Tarpaulin 6ft X 9ft				
50		pcs	Clay pots ,Medium size				
50		pcs	Expanded bolt 5/16				
30		pcs	Female plason adaptor				
200		Mtrs	Water Hose Black 1/2				
20		pcs	Padlock GQ				
20		bags	Cement				
5		cu .m	Sand (Coarse)	116,500.00			
50		sacks	fine sand				
5		cu .m	Gravel G1				
50		pcs	Steel bars #10				
50		pcs	Steel bars size 2.2				
10		kg	The wire #16				
500		pcs	Hollow blocks (4" x 8" x 16")				
1		set	Pipe wrench 12"HD				
1		box	Wire Stranded #14				
2		box	Wire duplex #1.6 mm				
27		pcs	Switch box				
1		box	PVC Clamp 1"				
			***** Nothing Follows *****				
			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 receipt of approved contract and/or during delivery/activity before payment.				

PURPOSE : FOR THE USE OF GROUND AND BUILDING MAINTENANCE AR AVR/C II  
 PR. NO. : 2021-08-047

RENATO G. FOJAS  
 RPROCUREMENT OFFICER  
  
 BARBARA N. CASCON  
 CANVASSER

SIGNATURE OVER PRINTED NAME  
 SUPPLIER

0997 - 567 - 0023  
[barbiecascon0418@gmail.com](mailto:barbiocascon0418@gmail.com)