

**REQUEST FOR QUOTATION**

RFQ NO. 2021-08-030  
DATE: 08/24/2021

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

*AVRC III - 2021 - 08549*  
**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 Sept. 6, 2021 5 :00pm.

*Very truly yours,*  
*[Signature]*  
RIDUAN P. RAJIMUDDIN, CESO IV  
ARDA

**Terms and Conditions:**

- PURPOSE** : PROVISION OF HYGIENE KIT FOR AVRC III CLIENT (OCTOBER - DEC, 2021 / 4TH Q  
**PR NUMBER** : 2021-07-041
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]*  
**Renato S. 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, 2021  
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. : 2021-08-030  
 DATE : 08/24/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
PCS	480		Toothbrush (Good Quality)				
PCS	480		Toothpaste 150ml (Good Quality)				
PCS	480		Mouthwash 250 ml (Good Quality)				
PCS	240		Deodorant anti perspirant 50ml for male (Good Quality)				
PCS	240		Deodorant anti perspirant 50ml for female (Good Quality)				
PCS	480		Soap 135gm (Good Quality)				
PCS	240		Cotton Buds 200 tips/pack (Good Quality)	343,200.00			
PCS	240		Face Towel 25x25 (Good Quality)				
PCS	240		Bath rub back, high grade long handle (Good Quality)				
PCS	480		Shampoo 180ml (Good Quality)				
PCS	240		Sanitary Pads, Cottony Soft All Night with wings (Good Quality)				
PCS	240		Shaver with 2 blades (Good Quality)				
			***** 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				
			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 : PROVISION OF HYGIENE KIT FOR AVRC III CLIENT (OCTOBER - DEC, 2021 /4TH QUARTER)  
 PR. NO. : 2021-07-041

  
 RENATO G. FOJAS  
 PROCUREMENT OFFICER  
 BARBARA M. CASCON  
 MANASSER

SIGNATURE OVER PRINTED NAME  
 SUPPLIER

0997 - 567 - 0023  
[barbiecascon104@gmail.com](mailto:barbiecascon104@gmail.com)