

REQUEST FOR QUOTATION

RFQ NO. 2021-08-031
DATE: 08/24/2021

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

AVRC III - 2021-08-550

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, 5:00 pm.

Very truly yours,
[Signature]
RIDDUAN P. DJIMUDDIN, CESO IV
ARDA

Terms and Conditions:

- PURPOSE** : Provision of Grocery Token for PWD 2021 Graduates
PR NUMBER : 2021-07-043
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 and register for free.

[Signature]
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: 8/26/2021 2:07pm
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. : 2021-08-031
 DATE : 08/24/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
20		tub	Biscuits 600g				
20		packs	Noodles 85g (5 in 1 pack)				
120		pcs	Pancit Canton 80g				
20		packs	Sotanghon (500 gram)				
120		cans	Sardines 155g				
40		cans	Corned Beef 260g				
40		cans	Beef Loaf 250g				
120		pcs	Coffee 3 & 1 Twin Pack				
20		packs	Milk adult plus 300g	57,000.00			
20		packs	1 kg Chocolate powder drink				
20		bots.	Shampoo 675ml				
20		pcs.	Toothpaste 150ml				
20		packs	Toothbrush 3 & 1				
20		packs	Detergent Powder 900g				
20		bots.	Fabric Conditioner 1.6L				
50		bars	Bath Soap 135g				
			***** 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 Grocery Token for PWD 2021 Graduates
 PR. NO. : 2021-07-043

RENATO G. FOJAS
 PROCUREMENT OFFICER

 BARBARA T. MASCON
 CANVASER


SIGNATURE OVER PRINTED NAME
 SUPPLIER

0997 - 567 - 0023 / barbiecascom104@gmail.com