

REQUEST FOR QUOTATION

RFQ NO. 2021-08-033
DATE: 08/26/2021

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

AVRC III - 2021-08-556

POSTED
GEPS REF No.: _____
DATE: _____
NATURE: _____

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]
RIDUAN P. HADJI MUDDIN, CESO IV
ARDA

Terms and Conditions:

- PURPOSE** : Livelihood Assistance : Provision of Starter kit for Graduate clients on Vocational Skill course (Barbering)
- PR NUMBER** : 2021-06-029
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 FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: 8/26/2021 4:00pm
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. : 2021-08-033
 DATE : 08/26/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
7		Pair	Stainless Steel haircutting thinning scissor				
7		Pair	Stainless scissor repair teeth remover				
7		unit	HD 1600 Hair dryer hot and cold wind				
7		set	Hair cutting comb				
7		unit	Electric Hair Clipper (Heavy duty GQ)	105,000.00			
35		pcs	Razor (Good Quality)				
35		pcs	Hand Towel				
35		pcs	Cape				
35		pcs	Apron				
			***** 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/facility before payment.				

PURPOSE : Livelihood Assistance : Provision of Starter kit for Graduate clients on Vicationa Skill course (Beauty care)
 PR. NO. : 2021-06-029


RENATO G. HOJAS
 PROCUREMENT OFFICER


BARBARA A. CASCON
 CAMASSER

0997 - 567 - 0023 / barbiecascon0104@gmail.com

SIGNATURE OVER PRINTED NAME
SUPPLIER