

REQUEST FOR QUOTATION

RFQ NO. 2021-08-027
DATE: 08/18/2021

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

AVRC III - 2021 - 08 - 532
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 31, 2021 5:00 pm.

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

Terms and Conditions:

- PURPOSE** : FOR THE USE OF GROUND MAINTENANCE AND CLEAN AND GREEN ACTIVITIES OF PWDs of AVRC III
- PR NUMBER** : 2021 - 08-027
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: 8/19/2021 3:42pm
Remarks: _____


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


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

ANNEX A: RFQ
 RFQ NO. :
 DATE :
 2021-08-027
 08/18/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
120		Pcs	Grass Cutter Nylon				
60		Pcs	Brooms (Buri)				
12		Bots	Systemic foliar fungicides				
24		Packs	Insecticides Broad Spectrum .25g				
2		Units	Water Pumps (.5php)	72,799.00			
3		Pc	Fountain Clay pots (Big Size)				
1		Units	Grass Cutter				
***** 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 : **FOR THE USE OF GROUND MAINTENANCE AND CLEAN AND GREEN ACTIVITIES OF PWDs of AVR-C III**
 PR. NO. : 2021 - 06-34


 RENATO G. QUIAS
 PROCUREMENT OFFICER


 BARBARA N. CASCON
 CANVASSER

SIGNATURE OVER PRINTED NAME
 SUPPLIER

0997 - 567 - 0023
 bartiecascon104@gmail.com