

*POSTING*

## REQUEST FOR QUOTATION

RFQ NO.: 2021-08-019

DATE: August 11, 2021

*AVRC III - 2021 - 06 - 356*

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

**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 attached in your quotation a duly notarized certification to this effect.

Please submit this form together with ANNEX A to DSWD NO. IX, BAC OFFICE on or before August 23, 2021 5:00 PM.

*[Signature]*  
 RIDWAN P. ALMADRID  
 BAC Chairperson

**Terms and Conditions:**

PURPOSE : Repair of AVRC-III Warehouse/Bodega  
 PR NUMBER : 2021-08-019 dtd. March 16, 2021

1. Award shall be made per : \_\_\_\_\_ Item Basis   Lot Basis
2. Quotation validity : 30 days
3. Delivery Period : 45 calendar days from receipt of Notice To Proceed
4. Delivery Area : 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 delays
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty : N/A
9. Performance Security : N/A
10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.php](http://www.philgeps.gov.php) and register for free.

Department of Social Welfare and Development FO-X  
 BIDS AND AWARDS COMMITTEE  
 For Posting  
 Received by: *[Signature]*  
 Date & Time: 8/11/2021 1:08 pm  
 Remarks: *[Signature]*

*[Signature]*  
**RENATO G. FOJAS**  
 Regional Procurement Officer

\_\_\_\_\_  
 (Signature over printed name)  
**SUPPLIER**  
 PHILGEPS No.: \_\_\_\_\_  
 PHILGEPS EXPIRY : \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

COMPANY ADDRESS: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

CONTACT NO: \_\_\_\_\_

ANNEXA: RFQ

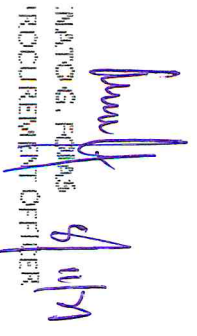
RFQ NO.: 2021-08-019

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EM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	1	lot	Repair of AVR-C-III Warehouse/Bodega	348,395.70			
2			(Labor & Materials)	000000000000			
3			XXXXXXXXXXXXXXXXXXXXXXXXXXXX				
4							
5			Budgetary Requirements:				
6			Direct Cost			263,437.00	
7			Indirect cost			84,958.50	
8			Total cost of project			348,395.50	
9			0000000000				
10							
11							
12							
13							
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15							
16							
17							
18							
19							
20							

JRP/OSE Repair of AVR-C-III Warehouse/Bodega

(No.: 2021-03-019 dtd. March 16, 2021

  
 RENATO G. POMAS  
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

AWASSER: