

REQUEST FOR QUOTATION

RFQ NO. 2021-714
DATE: august 3, 2021

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

BDSK-7071-08-480
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 9, 2021, 5:00 PM.

Very truly yours,
[Signature]
RIDUAN RINADJIMUDDIN
ARD

Terms and Conditions:

- PURPOSE :** additional BDSK driver from august-december 2021
- PR NUMBER:** 2021-07-0860
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity: **45 CALENDAR DAY**
 - Delivery Period: **august to december 2021**
 - Delivery Area: **DSWD FO IX**
 - Terms of payment: **within 60 calendar day**
 - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty: **1% Retention**
 - 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.**

For Posting
[Signature]
Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
Received by: *[Signature]*
Date & Time: *8/3/2021 8:50am*
Remarks:


[Signature]
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1		STAFF	ADDITIONAL BDSK DRIVER XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
			Income/Business tax return shall be required for negotiated procurement under small value procurement modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment			78,601.50	
			Omnibus Sworn Statement shall be required for negotiated procurement under small value procurement modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment				
			Business/Mayor's permit shall be submitted upon receipt of Purchase Order				


 RENATO G. FOJAS
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER