

**REQUEST FOR QUOTATION**

RFQ NO. 2021-744  
DATE: August 5, 2021

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

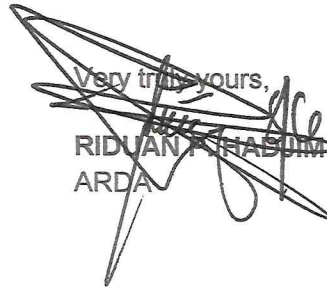
DRDM-2021-08-489  
**POSTED**  
GEPS REF No.: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

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 16, 2021 5:00 PM.

Very truly yours,  
  
RIDUAN HASHIMUDDIN  
ARDA

Terms and Conditions:

**PURPOSE** FOR DRDM OFFICE USE

**PR NUMBER** 2021-08-0888

1. Award shall be made on per : \_\_\_\_\_ items Basis      x      Lot Basis
2. Quotation validity : 30 days from bid opening
3. Delivery Period : 10 days upon received approved NTP
4. Delivery Area : DSWD FO IX
5. Terms of payment : 30 days from bid opening
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

Department of Social Welfare and Development FO-IX  
BIDS AND AWARDS COMMITTEE

For Posting

Received by: Pinarom Dufay  
Date & Time: August 16, 2021 2:07pm  
Remarks:

  
**Renato G. Fojas**  
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 GENERAL ALVAREZ ST. ZAMBONGA CITY  
 COMPANY ADDRESS :  
 CONTACT PERSON :  
 CONTACT NO. :

ANNEX A: RFQ  
 RFQ NO. : 2021-743  
 DATE : AUG. 5, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	2	UNIT	6 CUBIC FEET REFRIGERATOR	139,997.00			
2	1	UNIT	32" SMART LED TV				
3	1	UNIT	MOVABLE TV STAND FOR 55" UP TO 100LBS.				
			WITH VESA COMPLIANT MOUNT OF 100 X 100MM				
			UP 600X 400MM HEAVY DUTY SWIVEL CASTER				
			WITH LOCK & INTEGRATED CABLE MANAGEMENT				
4	15	UNIT	COOL AIR ELECTRIC FAN				
5	5	UNIT	AUTOMATIC TOUCHLESS ALCOHOL DISPENSER				
			XXXXX				
			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 receipt of approved contract and/or during delivery/activity before payment.				
			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 DRUMD OFFICE USE.  
 PR. NO. : 2021-08-0888

RENATO G. FOJANS  
 PROCUREMENT OFFICER

ROLANDO VICENTE  
 GOVERNOR

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER