

**REQUEST FOR QUOTATION**

RFQ NO.: 08-045  
DATE: 8/17/2021

*HFW-2021-00-527*

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 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 23, 2021  
at 5:00pm

Very truly yours,  
  
RIDUAN F. HASJIMUDDIN, CESO  
ARDA

**Terms and Conditions:**

- PURPOSE: PURCHASE OF MANPOWER SERVICES FOR THE OPERATION OF HOME FOR WOMEN FOR THE PERIOD OF SEPTEMBER TO DECEMBER 2021.
- PR#: HFW 2021-07-078K
1. Award shall be made on per: \_\_\_\_\_ Item Basis  Lot Basis
  2. Quotation validity: 30 Days
  3. Delivery Period: SEPTEMBER TO DECEMBER 2021
  4. Delivery Area: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN
  5. Terms of payment: SEPTEMBER TO DECEMBER 2021
  6. Liquidated Damages/Penalty: ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.
  7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
  8. Warranty: \_\_\_\_\_
  9. Performance Security: \_\_\_\_\_
  10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

Department of Social Welfare and Development FO IX  
**BIDS AWARDS COMMITTEE**  
Composing:  
Received by: Fancesca Ortiz  
Date & Time: 8/18/2021 2:01pm  
Remarks:

  
RENATO G. FOJAS  
Regional Procurement Officer

*8/18/21*

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

**Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.**

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

ANNEX A: RFQ  
 RFQ NO.: **08-045**  
 DATE: 8/17/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			<b>1 LOT</b>				
1	4	SERVICES	HOUSEPARENTS (with NSP) > P579.56 : DWR > P31,208.03 per HP per month for 4 months > Factor 393.5				
2	2	SERVICES	COOK > P546.60 : DWR > P27,228.80 per Cook for 4 months > Factor 393.5	814,056.44			
3	1	SERVICES	LAUNDRESS > P486.00 : DWR > P24,224.39 per Laundress for 4 months > Factor 393.5  xxxxx NOTHING FOLLOWS xxxxx				

PURPOSE: PURCHASE OF MANPOWER SERVICES FOR THE OPERATION OF HOME FOR WOMEN FOR THE PERIOD OF SEPTEMBER TO DECEMBER 2021.  
 PR. NO.: HPW 2021-07-078K

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.

  
 RENATO G. FOJAS  
 RPROCUREMENT OFFICER

\_\_\_\_\_  
 SUPPLIER

EDTESSIE KATE M. TARROZA  
 0997-298-5599  
 kyriemk8@gmail.com  
 CANVASSER

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.