

REQUEST FOR QUOTATION

RFQ NO. 2021-728
DATE: 4-Aug-2021

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

KALAH-I - 2021-08-482

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.

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Ricew Ortiz
Date & Time: 8/5/2021 3:17pm
Remarks: _____

Very truly yours,
RIDUAN P. RADA MUDDIN
ARDA

Terms and Conditions:

PURPOSE: TO BE USE DURING THE CONDUCT OF MINDANAO CLUSTER KALAH-I-AF LAUNCHING IN PIÑAN, ZDN

PR NUMBER : 2021-08- 878

- | | | | |
|--|---|--|------------------|
| 1. Award shall be made on per | : | ___ Item Basis | __xx__ Lot Basis |
| 2. Quotation validity | : | 20 CALENDAR DAYS FROM BID OPENING | |
| 3. Delivery Period | : | August 16 to 18, 2021 | |
| 4. Delivery Area | : | PIÑAN, ZDN | |
| 5. Terms of payment | : | WITH IN 60 WORKING DAYS | |
| 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.


Renato G. Fojas
Regional Procurement Officer 

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : EDWIN O. HIBIONADA
 CONTACT NO. : 9554472971

RFQ NO. : 2021-728
 DATE : August 4, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	SET		LED WALL RENTAL WITH LIGHTS AND SOUN SYSTEM AND CONFETTI STORM ***** NOTHING FOLLOWS *****				
				Total =			
Take Note:							
Business/Inlayor'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 P90,000.00 after receipt of approved contract and/or during delivery/activity before payment.							
PURPOSE : TO BE USE DURING THE CONDUCT OF MINDANAO CLUSTER KALAHI-AF LAUNCHING IN PIÑAN, ZDN							

PR. NO. : 2021-08-0878

RENATO G. FOJAS
 PROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER