

REQUEST FOR QUOTATION

RFQ NO. PCDP-0013
DATE: 07/28/2021

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

PCDP-2021-07-476
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: *Procure Officer*
Date & Time: *7/30/2021 5:14pm*
Remarks: _____

Very truly yours,
[Signature]
RIDUAN F. RAJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE

USE FOR THE MAINTENANCE OF PCDP BUILDING

- PR NUMBER** : **2021-04-029**
1. Award shall be made on per : Item Basis Lot Basis
 2. Quotation validity : 30 Calendar days from bid opening
 3. Delivery Period : 10 days upon receipt of PO
 4. Delivery Area : DSWD IX PCDP
 5. Terms of payment : Within 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


[Signature]
RENATO G. FOJAS
Regional Procurement Officer

(Signature Over Printed Name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS' SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	roll	PVC PLASTIC INDUSTRIAL HOSE SIZE (inner diameter - 4mm, Outer diameter - 7mm, Length - at least 50m, Black Color)				
2	20	pcs	PPR PIPE SIZE 1/2X4M(2.8mm) WHITE				
3	1	roll	PVC CHEMICAL HOSE SIZE 1/2" LENGTH - AT LEAST 300ft				
4	1	unit	FIBERGLASS EXTENSION LADDER SIZE AT LEAST 16FT TALL				
5	1	unit	DOUBLE SIDED ALUMINUM FOLDING LADDER SIZE AT LEAST (14W X 150H X 42L)CM				
6	2	roll	ELECTRICAL WIRE SIZE #12 at least 150m/roll, STANDARD, BLACK				
7	2	roll	ELECTRICAL WIRE SIZE #14 at least 150m/roll, STANDARD, BLACK				
8	1	unit	GRASS CUTTER (4 STROKE HEAVY DUTY) (GOOD QUALITY)				
9	3	pcs	GRASS CUTTER STAINLESS STEEL (MANUAL) (GOOD QUALITY)				
10	3	unit	HAND PUSH CART TROLLEY (HEAVY DUTY WITH 2 WHEELS)				
11	3	unit	WHEEL BARROW (ONE-WHEEL) (GARDENING)				
12	3	unit	PUSH CART TROLLEY (PLATFORM TRUCK 150KG) HEAVY DUTY				
13	20	pcs	BRASS BRONZE FAUCET STANDARD SIZE				
14	30	pcs	BULB AT LEAST 24 WATTS				
15	30	pcs	TUBELIGHT (LED) SIZE (LENGTH - 40INCHES) GOOD QUALITY				
16	2	pcs	CLAW HAMMER - STEEL HANDLE (GOOD QUALITY, HEAVY DUTY)				
17	1	unit	ELECTRIC HAND DRILL (HEAVY DUTY, GOOD QUALITY)				
18	2	pcs	ELECTRICAL PLIER SIZE/AT LEAST 8 INCHES) GOOD QUALITY				
19	2	pcs	WIRE STRIPPING PLIER (GOOD QUALITY, HEAVY DUTY)				
20	2	pcs	ELECTRICAL CUTTER (GOOD QUALITY)				
21	2	pcs	CROSSCUT SAW - SIZE(ATA LEAST 18 INCHES) (GOOD QUALITY, HEAVY DUTY)				
22	2	pcs	SCREW DRIVER - PHILIPS SIZE AT LEAST 8 INCHES LONG, HEAVY DUTY				
23	2	pcs	SCREW DRIVER - FLAT SIZE AT LEAST 8 INCHES LONG, HEAVY DUTY	135,160.00			
			XX				
			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.				

USE FOR THE MAINTENANCE OF PCDP BUILDING

PR. NO. :  : 2021-04-029
 RENATO G. FOLAS
 RPROCUREMENT OFFICER


 NINO S. GALACIO
 CANNASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER