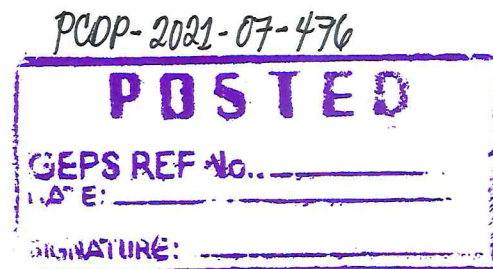


REQUEST FOR QUOTATION

RFQ NO. PCDP-0018
DATE: 08/17/2021

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



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.

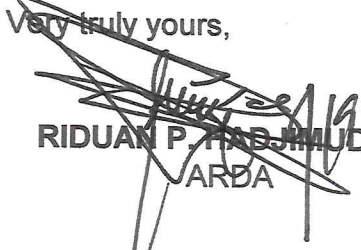
If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before August 31, 2021 5:00 PM.

Terms and Conditions:

PURPOSE

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Pangray Ortiz
Date & Time: 8/20/2021 2:45pm
Remarks: _____

Very truly yours,

RIDUAN P. HADJIMUHAMMAD
ARDA

USE FOR THE MAINTENANCE OF PCDP BUILDING

- PR NUMBER** : **2021-04-29**
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 NTP
4. Delivery Area : DSWD IX PCDP
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


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 : NIÑO S. GALACIO
CONTACT NO. : 09357036931

ANNEX A: RFQ
RFQ NO. : 202
DATE : 04-06
PCDP-0018
09/17/2021

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				
2	20	PCS	PPRP PIPE SIZE (1/2x4m (2.88mm) WHITE				
3	1	ROLL	PVC CHEMICAL HOSE SIZE (1/2" LENGTH at least 300 feet				
4	1	UNIT	FIBERGLASS EXTENSION LADDER SIZE at least 15ft tall				
5	1	UNIT	DOUBLE SIDED ALUMINUM FOLDING LADDER SIZE at least 14(W) x 150(H) x 42(L) 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, 2 WHEELS, GOOD QUALITY)				
11	3	UNIT	WHEEL BARROW (1 WHEEL, GOOD QUALITY, GARDENING)				
12	3	UNIT	PUSH CART TROLLEY (PLATFORM TRUCK 150kg, HEAVY DUTY)				
13	20	PCS	BRASS BRONZE FAUCET (STANDARD SIZE, GOOD QUALITY)				
14	30	PCS	BULB at least 24 watts				
15	30	PCS	TUBE LIGHT (LED) SIZE(LENGTH - 40inches) GOOD QUALITY				
16	2	PCS	CLAW HAMMER-STEEL HANDLE (GOOD QUALITY, HEAVY DUTY)				
17	1	UNIT	ELECTRIC HAND DRILL (GOOD QUALITY, HEAVY DUTY)				
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 at least 18 inches, GOOD QUALITY, HEAVY DUTY				
22	2	PCS	SCREW DRIVER - PHILLIPS SIZE at least 8 inches long, HEAVY DUTY				
23	2	PCS	SCREW DRIVER - FLAT SIZE at least 8 inches long, HEAVY DUTY	135,150.00			
			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		USE FOR THE MAINTENANCE OF PCDP BUILDING					

PR. NO. : 2021-04-29

RENATO G. ROJAS
RPROCUREMENT OFFICER

NIÑO S. GALACIO
CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER