

REQUEST FOR QUOTATION

RFQ NO. PCDP-0021
DATE: 5-Aug-2021

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

PCDP-2021-08-515
POSTED
GEPS REF No.: _____
DATE: _____
SIGNATURE: _____

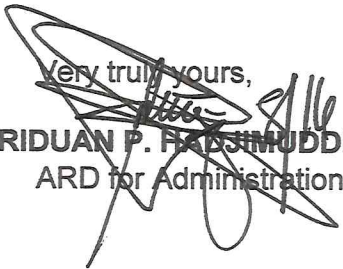
Sir/Madam:

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.

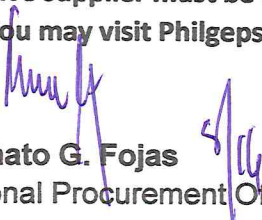
Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before August 23, 2021 05:00 PM.

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Process Office
Terms and Conditions: 8/17/2021 9:20am
PURPOSE _____

Very truly yours,

RIDUAN P. HADJIMUDDIN, CESO IV
ARD for Administration

FOR BUILDING EQUIPMENT OF PCDP.

- PR NUMBER** : **2021-04-032**
1. Award shall be made on per : Item Basis Lot Basis
 2. Quotation validity : 30 Calendar days from bid opening
 3. Delivery Period : 20 days upon receipt of NTP
 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
 10. 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 : NINO GALACIO
 CONTACT NO. : 0935-703-6931

ANNEX A: RFQ
 RFQ NO. :
 DATE :
 PCDP-0021
 2021-08-05

ITEM NO.	QTY.	UNIT	PURCHASERS SPECIFICATIONS	TOTAL ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
1	5	ROLL	PLASTIC COVER (GAUGE 10) 48 INCHES X 50 METERS/ROLL				
2	5	ROLL	PLASTIC COVER (GAUGE 12) 48 INCHES X 50 METERS/ROLL				
3	20	ROLL	TRAPAL (GOOD QUALITY) SIZES (AT LEAST 10ft x 10ft)/ROLL				
4	50	PCS	ELBA GO-BOX (GOOD QUALITY)				
5	30	PCS	DESK FILE RACK (3 LAYER) GOOD QUALITY				
6	50	PCS	STAINLESS LEFT-RIGHT SURFACE HANDLE WITH PADLOCK HOLDER & SCREW				
7	50	PCS	BRASS PADLOCK SHORT SHACKLE - 40mm (HEAVY DUTY)				
8	30	PCS	DOOR KNOB (ENTRANCE LOCKSET) HEAVY DUTY				
				P122,150.00			
			XXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXX				
			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 BUILDING EQUIPMENT OF PCDP.

PR. NO. : 2021-04-032

RENATO G. FOJAS
 RPROCUREMENT OFFICER

NINO GALACIO
 CANNASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER