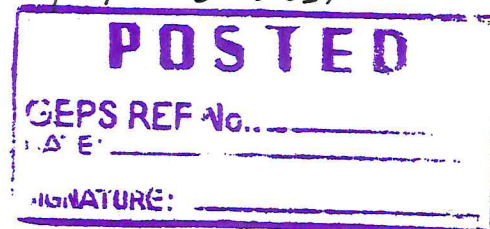


REQUEST FOR QUOTATION

RFQ NO. PCDP-0024
DATE: 5-Aug-2021

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

PCDP-2021-08-517



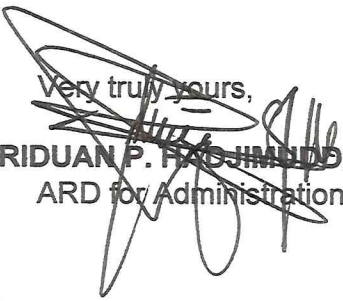
Sir/Madam:

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 | |
| Terms and Conditions: | <i>Process Order</i> |
| Date & Time: | <i>8/19/2021 9:20am</i> |
| PURPOSE | |
| Remarks: | |

Very truly yours,

RIDUAN P. HADJUDDIN, CESO IV
ARD for Administration

FOR THE BEAUTIFICATION OF ROOMS OF PCDP CENTER

- | | | |
|--|---|--|
| PR NUMBER | : | 2021-04-033 |
| 1. Award shall be made on per | : | <u> </u> Item Basis <u> </u> 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 | : | 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 |
| 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-0024
2021-08-05

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|-----------|------|-------|--|------------|-------------------------|-----------|------------|
| 1 | 20 | METER | ETHNIC CLOTH (ANY COLOR) | | | | |
| 2 | 20 | METER | PRINTED KITTY | | | | |
| 3 | 10 | METER | FINE SATIN FABRIC FOR DECORATION (BLUE) | | | | |
| 4 | 10 | METER | FINE SATIN FABRIC FOR DECORATION (WHITE) | | | | |
| 5 | 10 | METER | FINE SATIN FABRIC FOR DECORATION (GREEN) | | | | |
| 6 | 10 | METER | CORDUROY FABRIC FOR PILLOW (MAROON) | | | | |
| 7 | 10 | METER | EMBROSS FABRIC FOR PILLOW (GRAY) | | | | |
| 8 | 5 | PCS | APPLE THREAD - BIG 3000 METERS (WHITE) | | | | |
| 9 | 5 | PCS | APPLE THREAD - BIG 3000 METERS (PEACH) | | | | |
| 10 | 5 | PCS | APPLE THREAD - BIG 3000 METERS (SKY BLUE) | | | | |
| 11 | 5 | PCS | APPLE THREAD - BIG 3000 METERS (GREEN) | | | | |
| 12 | 5 | PCS | APPLE THREAD - BIG 3000 METERS (MAROON) | | | | |
| 13 | 5 | PCS | APPLE THREAD - BIG 3000 METERS (CREAM) | | | | |
| 14 | 50 | METER | EMBROSS FABRIC (CREAM) | | | | |
| 15 | 50 | METER | EMBROSS FABRIC (MAROON) | | | | |
| 16 | 100 | METER | INDIAN SILK (WHITE) | | | | |
| 17 | 100 | METER | INDIAN SILK (SKY BLUE) | | | | |
| 18 | 100 | METER | INDIAN SILK (PINK) | | | | |
| 19 | 20 | METER | TABLE CLOTH (LIGHT BROWN) | | | | |
| 20 | 20 | METER | TABLE CLOTH (LIGHT GREEN) | | | | |
| 21 | 20 | METER | PELON CLOTH (LIGHT WEIGHT FABRIC) | | | | |
| 22 | 20 | METER | PELON CLOTH (MEDIUM WEIGHT FABRIC) | P62,910.00 | | | |
| | | | XXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXX | | | | |
| | | | 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 THE BEAUTIFICATION OF ROOMS OF PCDP CENTER | | | | |

PR. NO. : 2021-04-033

RENATO G. FOJAS
RPROCUREMENT OFFICER

NINO GALACIO
CAMVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER