

**REQUEST FOR QUOTATION**

RFQ NO. PCDP-0015  
DATE: 07/28/2021

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

*PCDP-2021-07-475*  
**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.

Very truly yours,

*[Signature]*  
**RIDUAN P. JIMIDDIN**  
ARDA

Terms and Conditions:

**PURPOSE**

**FOR MEDICAL SERVICES FOR DEPORTEES/PCDP CLIENTS AND STAFF**

- PR NUMBER** : **2021-04-027**
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 NIP*
  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:** \_\_\_\_\_

Department of Social Welfare and Development FO-IX  
BIDS AND AWARDS COMMITTEE  
For Posting  
Received by: *[Signature]*  
Date & Time: *7/30/2021 5:14pm*  
Remarks: \_\_\_\_\_

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT PERSON : NINO S. GALACIO  
 CONTACT NO. : 09357036931

ANNEX A: RFQ  
 RFQ NO. : PQDP-0015  
 DATE : 07/29/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	50	pcs	ASCEPTO SYRINGE				
2	5	box	SYRINGE 5ml (100s)				
3	5	box	DISPOSABLE NEEDLE G23 (100s)				
4	100	pack	COTTON BALLS				
5	10	box	ADHESIVE BANDAGE (50s)				
6	5	box	ADHESIVE TAPE (WHITE) 2.5cm X 10M 12m/roll/box				
7	5	unit	PENLIGHT BATTERY OPERATED				
8	200	pcs	COVER ALL PPE (HAZMAT)				
9	500	pcs	FACE SHIELD (BASIC) <i>(ACETATE)</i>				
10	500	pcs	FABRIC/CLOTHE FACE MASK				
11	10	pack	MEDICAL SHOE COVER (100s)				
12	5	box	DISINFECTANT SPRAY (340g, 12/box)				
13	10	pack	AAA BATTERY (4pcs/pack)				
14	10	pack	AA BATTERY (4pcs/pack)				
15	5	box	GLUCOMETER LANCETS (ONE TOUCH) 100s				
16	5	unit	EMERGENCY LIGHT (FOR INFIRMARY USE)				
17	5	unit	INDUSTRIAL FAN WITH STAND 26" (FOR INFIRMARY USE)				
18	5	pcs	PLASTIC BED PAN				
19	5	pcs	PLASTIC URINALS <i>(Male, 8 unives, clean color)</i>				
20	5	pcs	HOT WATER BAG <i>(Rubber, 2L 7 liter x 6 pcs)</i>				
21	5	box	SYRINGE 3ml (100s)				
22	3	box	SYRINGE 1ml (100s)				
23	5	box	GLUCOMETER TEST STRIPS (ONE TOUCH CODE 2B) 20s				
			XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXX	349,100.00			
			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 P90,000.00 after receipt of approved contract and/or during delivery/activity before payment.				

PURPOSE : FOR MEDICAL SERVICES FOR DEPORTEES/PDOP CLIENTS AND STAFF

PR. NO. : 2021-04-027

RENATO G. FOJAS  
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

NINO S. GALACIO  
 CANNASSER