## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office IX, Zamboanga City

## REQUEST FOR QUOTATION

RFQ No.: 2021-07-0091 Date: COMPANY NAME: **COMPANY ADDRESS:** CONTACT PERSON: CONTACT NO:

GEPS REF No SHAWATURE:

July 26, 2021

Sir/Madam:

COMPANY TIN NO .:

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.

form together with Annex A to <u>DSWD FO IX BAC OFFICE</u> on or before 1 0 5:00 bm. are and Development FO-IX BIDS AND AWARDS COMMITTEE **Term and Conditions:** PURPOSE: For the REPAINTING OF EXTERIOR CEILING AND SEALING OF GUTTER JOINTS AT ADMIN AND DORMITORY BUILDING & DAY CARE CENTER (Labor and Materials) PR NO .: 2021-07-0106 Department of Social 1. Award shall be made on per: \_\_ltem Basis \_/\_Lot Basis 2. Quotation validity: 30 days Date & Time: 3. Delivery period: within 30 days upon receipt of NTP DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City 4. Delivery area: 5. Terms of payment: within 60 calendar days after delivery 6. Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x number 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:
COMPANY ADDRESS:
CONTACT PERSON:
CONTACT NO.:

ANNEX A: RFQ

RFQ NO.: 2021-07-0091

DATE: July 26, 2021

ω ITEM NO. QTY. 9.18 \*\*\*\* 198 10 TINU \*\*\*\*\* sq. m. sq. m. days FOT ot receipt of Purchase Order Business/Mayor's Permit shall be issued upon Painting Works SEALING OF GUTTER JOINTS AT ADMIN AND **PURCHASER'S SPECIFICATIONS** Construction Supervisor/Foreman Roofing Works Scaffolding DORMITORY BUILDING & DAY CARE CENTER (Labor and Materials) REPAINTING OF EXTERIOR CEILING AND \*\*\*\*\*\*Nothing follows\*\*\*\*\*\*\* 89,677.22 TOTAL ABC BIDDER'S SPECIFICATIONS **UNIT COST** TOTAL

PURPOSE: For the REPAINTING OF EXTERIOR CEILING AND SEALING OF GUTTER JOINTS AT ADMIN AND DORMITORY BUILDING & DAY CARE CENTER (Labor and Materials) PR NO.: 2021-07-0106

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O. means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.

KRISTELL CLAIRE TAN-ARANETA
Canvasser

RENATO G. FOIAS TYP

(Signature over printed name) Supplier