

## REQUEST FOR QUOTATION

			RFQ NO.	2021-784
			DATE:	August 23,2021
COMPANY NAME	:			UFP-2021-
COMPANY ADDRESS	:	,		no
CONTACT PERSON	;			PU
CONTACT NO.	:			C. F. D. D. E. F.
COMPANY TIN	:			GEPS REF
Sir/Madam:				SIGNATURE:
Please quote your gover other incidental expense SPECIFICATIONS could brochures, catalogues, li	es for the goods listed in the basis for non - cor	n <b>Annex A</b> . Failure t mpliance. Also, furnis	o indicate TE	CHNICAL
If you are the exclusive in Annex A please atta				
Please submit this form	m together with Anne.	A to <b>DSWD FO I</b>	BAC OFFI	CE on or before
Terms and Conditions:	Occupation and all facults		RIDUAN ARDA	ours,
PURPOSE:		ig implementation F province of Zamboa		and SNP children of
PR NUMBER:	2021-08-0941			,
1. Award shall be made	on per :	Item Basis	∠ Lot Bas	is
2. Quotation validity:	30 days from bid ope	ning		
3. Delivery Period:	30 working days upor	n reciept of approve	ed NTP	
	Zamboanga Sibugay			
5. Terms of payment:				
6. Liquidated Damages/				x No. of days of delay
7. In case of discrepanc		d total cost, unit cost	shall prevail	
,	N/A			
9. Performance Security	r: N/A			
9. Prospective supplier System (PhilGEPS). Xpu				
//	,		lea-Quaripara	
A				
Renato/G. Foj	as		(signa	ture over printed name)
Regional Procuremen	nt Officer			Supplier
			PHILGEPS N	10.:
			PHILGEPS E	EXPIRY:
			<del></del>	
DEPARTMENT OF SO	DCIAL WELFARE AND DEVELOPME Field Office IX	NT ①	0	
	e Alvarez Street, Zamboanga City (/62) 991-6030 / 991-8346/ 991-100	JET J CHINETE DSWD RESTOR	es reconstructe reco	C to ON FLORIDAGE  GLOSVED REGION DX  GLOSVED REGION DX
Em	nail: fo9@dswd.gov.ph te: www.fo9.dswd.gov.ph		#D\$WDMayM	

Department of Social Welfare and Develoration BIDS AND AWARDS COMMITTEE Received by: The Date & Time: Remarks:

#DSWDMayMalasakit

COMPANY NAME:
COMPANY, ADRESS:
CONTACT PERSON:
CONTACT NO.:

ITEM NO. QTY.

DEPARTMENT OF SOC DELFARE AND DEVELOPMENT GEN.VICENTE ALVAREZ 5 ſ. ZAMBOANGA CITY

JERIC N. ATIGA
9171035062

ANNEX A: RFQ
RFQ NO.: 2021-784
DATE: August 23,2021

				Business/Mayors permit shall be submitted upon receipt of Purchase Order			
				Omnibus Sworn Statement 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			
				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			
			835,950.00				
				please submit sample			
				bowl 2.5x4.5, drinking tumbler, stainless steel spoon and forkpackage per set in durable plastic, white/beige in color with dswd logo			*
				Durable plastic(heat resistant) plate with 3 divisions 9x9			
				Eating utensils: plate,bowl,spoon and fork,Drinking tumbler	3 Set	5573	
1000			noc	I MINIMULY 3 OF ENTIRALITATE	CIVIT	41.	I FIN NO.
TOTAL CO	LINIT COST	BIDDER'S SPEICIECATIONS	ARC	DURCHASER'S SPECIFICATIONS	TIMIT	OTV	ON MET

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

RENATO G. FOJAS
RPROCUREMENT OFFICER

JERIC ATIGA CANVASSER

Plate with 3
Divisions
LENGTH: 9 INCHES
WIDTH: 9 INCHES
Melamine material



Drinking tumbler at Least 350 ml Capacity Melamine material

Bowl LENGTH: 2.5 INCHES WIDTH: 4.5 INCHES Melamine material





with Spoon & Fork
squinkes squi