

**REQUEST FOR QUOTATION**

RFQ NO. 2021-08-035  
 DATE: 09/24/2021

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

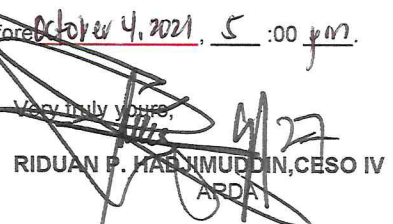
*AVRC-III-2021-08-557*  
**POSTED**  
 GEPS REF No. \_\_\_\_\_  
 DATE \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

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 October 4, 2021, 5:00 pm.

Very truly yours,  
  
**RIDUAN P. HABSIMUUDIN, CESO IV**  
 ARDA

**Terms and Conditions:**

- PURPOSE** : *Livelihood Assistance : Provision of Starter kit for graduates clients on Vocational skill course (MESSAGE THERAPY)*
- PR NUMBER** : 2021-06-026
1. Award shall be made on per : Item Basis / Lot Basis
2. Quotation validity : 30 days
3. Delivery Period : within 30 days from receipt of Notice to Proceed
4. Delivery Area : DSWD - AVRC III
5. Terms of payment : 30 days after delivery
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

9. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.ph](http://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. :

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

RFQ NO. :  
 DATE :  
 2021-08-035  
 09/24/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
18		Gal	Anti COVID - 19 Ethyl alcohol				
18		Gal	Mineral oil for Massage				
18		Gal	Eucalyptus Oil				
18		Box	Surgical Mask				
18		Box	Surgical Gloves				
72		Pcs	Bath towel				
108		Dozen	Hand Towel				
90		Bottles	Special Liniments				
18		Pcs	Neck pillow - micro - fiber Ergonomics				
18		Unit	Stainless Fordable Steel Massage : High- Grade ,Leather fabric				
			***** Nothing Follows *****				
			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				
			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 : **LiveIthood Assistance :Provision of Starter kit for Graduate clients on Vocational Skill course (Massage Therapy)**  
 PR. NO. : **2021-06-026**

RENATO G. FOJAS  
 RPROCUREMENT OFFICER  
 BARBARA KAY MASON  
 CANVASSEER  
 0997 - 567 - 0023  
[barbiecascon0418@gmail.com](mailto:barbiecascon0418@gmail.com)

SIGNATURE OVER PRINTED NAME  
 SUPPLIER