

REQUEST FOR QUOTATION

RFQ NO.: 2021-08-020
DATE: August 31, 2021

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

AVRC III - 2021-09-567
POSTED
GEPS REF. No.: 7967089
DATE: 9/1/2021
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 attached 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 Sept. 6, 2021 5:00 PM.

RIQUAN P. NADJIMUDDIN
BAC Chairperson

Terms and Conditions:

PURPOSE : For the use of PWD Trainees of AVRC-III along Agriculture
PR NUMBER : 2021-06-033 dtd. June 23, 2021

- Award shall be made per : _____ Item Basis ☒ Lot Basis
- Quotation validity : 30 days
- Delivery Period : within 30 days from receipt of Notice To Proceed
- Delivery Area : AVRC-III
- Terms of Payment : 30 days after delivery
- Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x No. of days of delays
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty : N/A
- Performance Security : N/A
- 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 8/31/21
Regional Procurement Officer

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE

Received by: _____

Date & Time: 8/31/21 1:37pm

Remarks: returned @ PSC 9/1/2021 11:41am

(Signature over printed name)

SUPPLIER

PHILGEPS No.: _____

PHILGEPS EXPIRY : _____

COMPANY NAME: _____
COMPANY ADDRESS: _____
CONTACT PERSON: _____
CONTACT NO: _____

ANNEX A: RFQ
RFQ NO.: 2021-08-020
DATE: August 31, 2021

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL AMT	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	20	sachet	Lettuce Seeds - 1 <i>10 grams</i>	163,050.00			
2	10	sachet	Tomato Seeds - 2 <i>grams</i>	0.0000000000			
3	3	kg	Kangkang Seeds (chinese)				
4	10	sachet	Vegetable Insecticides (50g)				
5	300	kg	Worm Cast (for gardening of PWDs)				
6	20	lrs	Mushrooms				
7	20	sacks	Chicken Layer Feeds				
8	12	sacks	Chicken Broiler Feeds				
9	20	sacks	Corn Bran (very fine)				
10	100	pcs	Plastic Pots, round, small				
11	50	pcs	Plastic Pots, round medium				
12	50	pcs	Plastic Pots, round large				
13	50	pcs	Plastic Pots, round, extra large				
14	12	pcs	Pruning shear (short) - 8"				
15	12	pcs	Pruning shear (long) - 21"				
16	100	mtrs	Irrigation Garden Hose				
17	2	units	Automatic Incubator (48 eggs)				
18	50	pcs	Seeding Tray (72 holes)				
19	xxx	xxxx	xxxxxxxxxxxxxxxxxxxxxx				
20							

PURPOSE: For the use of PWD Trainees of AyRc-III along Agriculture.
PR No.: 2021-08-033 dtd. June 23, 2021


RENATO G. MOLIAS
RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER: