

REQUEST FOR QUOTATION

RFQ NO.: 2021-09-026

DATE: Sept. 15, 2021

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

AVRC-III-2021-09-037
POSTED
CEPS 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 attached in your quotation a duly notarised certification to this effect.

Please submit this form together with ANNEX A to DSWD FORTY BAC OFFICE on or before Sept. 27, 2021, 5:00 PM.

[Handwritten Signature]
RIDWAN F. MUMBUDDIN
BAC Chairperson

Terms and Conditions:

PURPOSE : Repair of the Ceiling of AVRC-III Main Building
PR NUMBER : 2021-08-040 dtd. August 3, 2021

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: 9/17/21 12:52 pm
Remarks: _____

1. Award shall be made per : _____ Item Basis Lot Basis
2. Quotation validity : 30 days
3. Delivery Period : 30 working days from receipt of Notice To Proceed
4. Delivery Area : 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 delays
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.

[Handwritten Signature]
RENATO G. FOJAS 9/17/21
Regional Procurement Officer

(Signature over printed name)
SUPPLIER
PHILGEPS No.: _____
PHILGEPS EXPIRY : _____

COMPANY NAME: _____
 COMPANY ADDRESS: _____
 CONTACT PERSON: _____
 CONTACT MO: _____

ANNEX A: RFQ
 RFQ NO.: 2021-09-026
 DATE: Sept. 15, 2021

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL AMT	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	1	lot	Repair of the Ceiling of Main Building(Labor & Materials)	499,484.97			
2			xx	xxxxxxxxxxxx			
3							
4			Budgetary Requirements:				
5			Direct Cost	377,682.40			
6			Indirect Cost	121,802.57			
7			Total cost of Project	499,484.97			
8				xxxxxxxxxxxx			
9							
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19							
20							

PURPOSE: Repair of the Ceiling of AVR-C-11 Main Building

PR No.: 2021-08-040 dtd. August 3, 2021


 RENATO G. ROJAS
 PROCUREMENT OFFICER
 9/17/21

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER: