

Form

Republic of the Philippines  
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Area Vocational Rehabilitation Center III  
Mampang, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO.: 2021-09-033

DATE: Sept. 27, 2021

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

AVRC-III-2021-09-654  
**POSTED**  
GEPS REF No. \_\_\_\_\_  
DATE: 9/27/21  
SIGNATURE: [Signature]

Sir/Msdam:

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 Oct. 4, 2021, 5:00 PM.

[Signature]  
EDUARDO SUJUDIN  
BAC Chairperson

Terms and Conditions:

PURPOSE : For the use of AVRC-III Ambulance with Plate#FO-C432

FR NUMBER : 2021-07-038 dtd. July 15, 2021

- Award shall be made per : \_\_\_\_\_ Item Basis  Lot Basis
- Quotation validity : 30 days
- Delivery Period : 10 to 15 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](http://www.philgeps.gov.ph) and register for free.

Department of Social Welfare and Development FO-IX  
BIDS AND AWARDS COMMITTEE  
For Posting  
Received by: [Signature]  
Date & Time: 9/28/2021 8:10 am  
Remarks: \_\_\_\_\_

[Signature]  
RENATO G. FOJAS  
Regional Procurement Officer

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

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

ANMEKA: 8101  
 RFQ NO: 2021-08-033  
 DATE: Sept. 27, 2021

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	4	pcs	Tires Specs: size-195R/15C Tubelass	74,800.00			
2	1	pcs	Battery Specs: 13 Plates N-70 Advance Plate Gold	0.00			
3	xxx	xxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	0.00			
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PURPOSE For the use of AY/CRC-III Ambulance with Platapp D-C432  
 PR No.: 2021-07-038 dtd July 15, 2021

DIRECTOR'S SIGNATURE:   
 PROCUREMENT OFFICER: 

[SIGNATURE OVER PRINTED NAME]  
 SUPPLIER

DRAWN BY: \_\_\_\_\_