

210 927-1209



REQUEST FOR QUOTATION

RFQ NO. 2021-924
DATE: september 20, 2021

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

BOSK-2021-09-646
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 Oct. 4, 2021 5:00 PM.

Very truly yours,
RIDUAN B. RADJIMUDDIN
ARDA

Terms and Conditions:

- PURPOSE : personal clothing for bdsk residents
PR NUMBER: 2021-09-1064
1. Award shall be made on per : ___ Item Basis / Lot Basis
2. Quotation validity: 30 CALENDAR DAY
3. Delivery Period: Within 15 days upon receipt of approved NTP
4. Delivery Area: bdsk polanco
5. Terms of payment: W/IN 60 WORKING CALENDAR DAYS
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

Department of Social Welfare and Development FO-D
BIDS AND QUOTATION OFFICE
Received by:
Date & Time: 9/21/21 3:34pm
Remarks:

9. 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
Regional Procurement Officer

(signature over printed name)


Supplier

PHILGEPS NO.:
PHILGEPS EXPIRY:

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
COMPANY ADDRESS: GEN.VIGENTE ALVAREZ ST. ZAMBOANGA CITY
CONTACT PERSON:
CONTACT NO.:

ANNEX A: RFQ
RFQ NO.: 2021-924
DATE: september 20, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
83		pcs	slippers size 35 to 38				
83		pcs	tumbler 600ml				
83		pcs	bathrobe assorted size				
13		pcs	rubber shoes size 35				
250		pcs	underwear small/medium and large	220,535.00			
83		pcs	jogging pants assorted sizes				
83		pcs	face towel, 35x75cm cotton				
83		pcs	special occasion dress assorted sizes				
83		pcs	doll shoes size 35 to 39				
83		pcs	leggings cotton assorted sizes				
13		pcs	bed slippers size 35				
30		pcs	bath towel 100% cotton 70cmx140cm				
83		pcs	blouse for teens and kids assorted sizes				
13		pcs	sandals for special occasion 2-3" heels size 35,36,37,38,39				
			xx				
			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.				
			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.				
			Business/Mayors permit shall be submitted upon receipt of Purchase Order				


RENATO S. FORNAS
 PROCUREMENT OFFICER
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER