

## REQUEST FOR QUOTATION

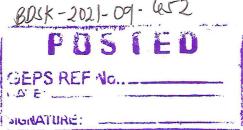
RFQ NO. 2021-939

DATE:

**SEPTEMBER 24, 2021** 

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

Sir/Madam:



Department of Social Welfare and Development FO-IX

BIDS AND AWARDS COMMITTEE

Date a

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 06010 4,202 5:00 PM.

Terms and Conditions:

PURPOSE:

TERMITES PEST CONTROL FOR BDSK USE

Within 15 days upon receipt of approved NTP

PR NUMBER:

2021-09-1076

1. Award shall be made on per

\_ Item Basis

Lot Basis

ARDA

2. Quotation validity: 30 CALENDAR DAY

3. Delivery Period: 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

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.

Regional Procurer

(signature over printed name)

Supplier

PHILGEPS NO .:

PHILGEPS EXPIRY:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office IX

General Vicente Alvarez Street, Zamboanga City

Telephone Nos. (63/62) 991-6030 / 991-8346/ 991-1001

Email: fog-@dswd.gov.ph

Website: www.fo9.dswd.gov.ph











#DSWDMayMalasakit

RENATO G. FOJAS
RPROCUREMENT OFFICER MY 1/7 CANVASSER

		Andrews of the control of the contro		Business/Mayors permit shall be submitted upon receipt of Purchase Order			
				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	27		no caracter de car
And the Commission of the Comm				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			
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				SERVICE TERMITES PEST CONTROL	1		
TOTAL COST	UNIT COST	BIDDER'S SPEICIFCATIONS	ABC	IIT PURCHASER'S SPECIFICATIONS	r. UNIT	νο. ατγ.	ITEM NO.
24,2021	ANNEX A: RFQ RFQ NO.: 2021-939 DATE: SEPTEMBER 24,2021			DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GEN.VICENTE ALVAREZ ST. ZAMBOANGA CITY		COMPANY NAME: COMPANY ADRESS: CONTACT PERSON: CONTACT NO.:	COMP/ COMP/ CONTA

(SIGNATURE OVER PRINTED NAME)
SUPPLIER