

REQUEST FOR QUOTATION

RFQ NO. PCDP-0023
DATE: 1-Sep-2021

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


PCDP-2021-08-515
POSTED
GEPS REF No. _____
DATE: _____

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 September 13 5:00 PM.

Very truly yours,

RIDUAN P. MAS JIMUDDIN
ARDA
FOR BUILDING EQUIPMENT OF PCDP

Terms and Conditions:

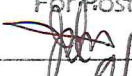
PURPOSE

- PR NUMBER** : **2021-04-032**
1. Award shall be made on per : Item Basis Lot Basis
 2. Quotation validity : 30 Calendar days from bid opening
 3. Delivery Period : 10 days upon receipt of NTP
 4. Delivery Area : DSWD IX PCDP
 5. Terms of payment : Within 60 working 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


RENATO G. FOJAS
Regional Procurement Officer 9/1/21

(Signature Over Printed Name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: 
Date & Time: 9/2/2021 @ 5:44pm
Remarks: Reposting

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : NIÑO S. GALACIO
 CONTACT NO. : 09357036931

ANNEX A: RFQ
 RFQ NO. : PCDP-0023
 DATE : 2021-09-01

ITEM NO.	QTY.	UNIT	PURCHASERS SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	5	ROLL	PLASTIC COVER (GAUGE 10) (48 INCHES X 50M)/ROLL				
2	5	ROLL	PLASTIC COVER (GAUGE 12) (48 INCHES X 50M)/ROLL				
3	20	ROLL	TRAPAL (GOOD QUALITY) SIZES (AT LEAST 10FT X 10FT)/ROLL				
4	50	PC	ELBA GO-BOX (GOOD QUALITY)				
5	30	PC	DESK FILE RACK (3 LAYER) GOOD QUALITY)				
6	50	PC	STAINLESS LEFT-RIGHT SURFACE HANDLE WITH PADLOCK HOLDER AND SCREW				
7	50	PC	BRASS PADLOCK SHORT SHACKLE - 40MM (HEAVY DUTY)				
8	30	PC	DOOR KNOB (ENTRANCE LOCKSET) HEAVY DUTY				
				122,150.00			
			Take Note:				
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order				
			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 P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.				
PURPOSE : FOR BUILDING EQUIPMENT OF PCDP							

PR. NO. : 2021-04-032

RENATO G. FOJAS
 RPROCUREMENT OFFICER
 NIÑO S. GALACIO
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER