

REQUEST FOR QUOTATION

RFQ NO. PCDP-0024
DATE: 1-Sep-2021

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

PCDP-2021-08-517
POSTED


Sir/Madam:

PHILGEPS REF No.: _____
DATE: _____

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. HADJIMUHAMMADIN
ARDA

Terms and Conditions:

PURPOSE


FOR THE BEAUTIFICATION OF ROOMS OF PCDP CENTER

- PR NUMBER** : **2021-04-033**
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 : With in 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 

(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: 9/2/21 5:44pm
Remarks: For Reporting

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : NIÑO S. GALAGIO
 CONTACT NO. : 08357038931

ANNEX A: RFQ
 RFQ NO.
 DATE
 PCDP-0024
 2021-09-01

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	20	meter	ETHNIC CLOTH (ANY COLOR)				
2	20	meter	PRINTED KITTY				
3	10	meter	FINE SATIN FABRIC FOR DECORATION (BLUE)				
4	10	meter	FINE SATIN FABRIC FOR DECORATION (WHITE)				
5	10	meter	FINE SATIN FABRIC FOR DECORATION (GREEN)				
6	10	meter	CORDUROY FABRIC FOR PILLOW (MAROON)				
7	10	meter	EMBROSS FABRIC FOR PILLOW (GRAY)				
8	5	pc	APPLE THREAD - BIG 3000 METERS (WHITE)				
9	5	pc	APPLE THREAD - BIG 3000 METERS (PEACH)				
10	5	pc	APPLE THREAD - BIG 3000 METERS (SKY BLUE)				
11	5	pc	APPLE THREAD - BIG 3000 METERS (GREEN)				
12	5	pc	APPLE THREAD - BIG 3000 METERS (MAROON)				
13	5	pc	APPLE THREAD - BIG 3000 METERS (CREAM)				
14	50	meter	EMBROSS FABRIC (CREAM)				
15	50	meter	EMBROSS FABRIC (MAROON)				
16	100	meter	INDIAN SILK (WHITE)				
17	100	meter	INDIAN SILK (SKY BLUE)				
18	100	meter	INDIAN SILK (PINK)				
19	20	meter	TABLE CLOTH (LIGHT BROWN)				
20	20	meter	TABLE CLOTH (LIGHT GREEN)				
21	20	meter	PELON CLOTH (LIGHT WEIGHT FABRIC)				
22	20	meter	PELON CLOTH (MEDIUM WEIGHT FABRIC)	62,910.00			
			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 THE BEAUTIFICATION OF ROOMS OF PCDP CENTER

PR. NO. : 2021-04-033

RENATO G. HOJAS
 RPROCUREMENT OFFICER

NIÑO S. GALAGIO
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER