

**REQUEST FOR QUOTATION**

RFQ NO. PCDP-0028  
DATE: 1-Sep-2021

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

PCDP-2021-02-518

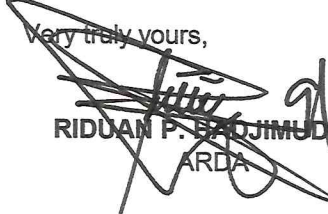
**POSTED**  
PHILGEPS REF No. \_\_\_\_\_

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.

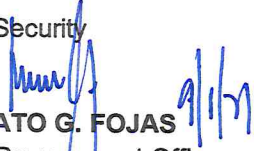
Very truly yours,  
  
**RIDUAN P. BADOJUDDIN**  
ARDA

Terms and Conditions:

**PURPOSE**

**FOR BUILDING EQUIPMENT OF PCDP**


- PR NUMBER** : **2021-04-031**
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

(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: 9/12/21 1:40pm  
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-0028  
 DATE : 2021-09-01

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	500	pc	ADULT SIDE CHAIR (SIZE 26.5 X 43 X 78 CM)				
2	2	set	TEMPERED GLASS TABLE TOP AND LEATHERETTE SEAT COLOR: BLACK WHITE. SIZE: 8 SEATER SET INCLUDES: 1 TABLE + 8 CHAIRS. TABLE DIMENSION: 1.67" X W38" X H30" , GOOD QUALITY				
3	5	pc	WHITEBOARD WITH ROLLER (SIZE 150 X 90 CM)				
4	25	unit	WATER DISPENSER (HOT AND COLD) GOOD QUALITY				
5	5	pc	PHILIPPINE FLAG (STANDARD SIZE) - INDOOR				
6	2	unit	WIFI REPEATER				
				422,320.00			
			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 PCDDP

PR. NO. : 2021-04-031

RENATO G. FOJAS  
 RPROCUREMENT OFFICER



(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

NIÑO S. GALACIO  
 CANVASSER

