

REQUEST FOR QUOTATION

RFQ NO. PCDP-0033
DATE: 13-Sep-2021

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

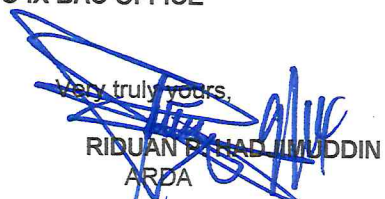
PCDP-2021-08-540
POSTED
GEPS REF No. _____
DATE: _____

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 Sept 20, 2021 5:00 PM.

Very truly yours,

RIDUAN F. HADJUDDIN
ARDA

Terms and Conditions:

PURPOSE

TO PROVIDE ADDITIONAL MANPOWER IN THE DELIVERY OF SOCIAL SERVICES TO OUR RETURNING FILIPINOS FOR THE 3RD AND 4TH QUARTER.

- PR NUMBER** : **2021-07-045**
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

10. 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 : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : NIÑO S. GALACIO
 CONTACT NO. : 0935-703-6931

ANNEX A: RFQ
 RFQ NO.
 DATE
 PCDDP-0033
 SEP. 13, 2021

ITEM NO.	QTY.	MONTHS	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
1	3	4	THREE (3) HOUSEPARENTS: A. WITH NIGHT SHIFT PAY (NSP) B. FACTOR 393.5 (INCLUDED LEGAL & LOCAL HOLIDAYS / FROM MONDAY-SUNDAY DUTY) C. DWR-579.56 D. MONTHLY RATE 29,232.41				
2	1	4	ONE (1) ASST. COOK: A. WITH NIGHT SHIFT PAY (NSP) B. FACTOR 393.5 (INCLUDED LEGAL & LOCAL HOLIDAYS / FROM MONDAY-SUNDAY DUTY) C. DWR-546.60 D. MONTHLY RATE 25,523.00				
			XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXXXXXX	P452,880.92			
			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 : TO PROVIDE ADDITIONAL MANPOWER IN THE DELIVERY OF SOCIAL SERVICES TO OUR RETURNING FILIPINOS FOR THE 3RD AND 4TH QUARTER.

PR. NO. : 2021-07-045

RENATO G. ROJAS
 PROCUREMENT OFFICER

NIÑO S. GALACIO
 CANNASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER