

REQUEST FOR QUOTATION

RFQ NO. 2021-828
DATE: 1-Sep-2021

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

RJJWC-2021-09-611
POSTED
GEPS REF No. 8008645
DATE: 9/17/2021
SIGNATURE: [Signature]

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 27, 2021 @ 5:00PM

Very truly yours,
[Signature]
RIDUAN P. HADIMUDDIN, CESO IV
ARDA

Terms and Conditions:

PURPOSE

COVID RESILIENCY KIT AND BASIC HYGIENE SANITATION SUPPLIES

- PR NUMBER** : **2021-08-0968**
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity : 30 Calendar days from bid opening
 - Delivery Period : 30 days upon receipt of NTP
 - Delivery Area : ZAMBOANGA CITY
 - Terms of payment : 60 days after delivery of service
 - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty : N/A
 - Performance Security : N/A
 - 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.

[Signature]
Renato G. Fojas
Regional Procurement Officer

(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) 991-6030/7991-8346/991-1001
Email: fo9@dswd.gov.ph
Website: www.fo9.dswd.gov.ph

**Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE**

For Posting
Received by: [Signature]
Date & Time: 9/2/21 @ 1:26pm
Remarks: _____



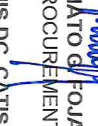
COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : DENNIS DC. CATTIS
 CONTACT NO. : 09566878989

ANNEX A: RFQ
 RFQ NO. : 2021-828
 DATE : 09-01-2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
			EACH PORTABLE FIRST AID KIT POUCH (Transparent with JJWC logo) should contain the following:				
	500	POUCH	1 PAD 500mg GENERIC PARACETAMOL				
			1 PAD 500mg SODIUM ASCORBATE/ASCORBIC ACID <i>Sum</i>				
			1 BTL. 120ml POVIDONE IODINE (1%)	250,000.00			
			ORAL ANTISEPTIC SOLUTION (GARGLE)				
			1 pc WASHABLE FACE MASK WITH PRINTED JJWC LOGO				
			1 BTL. 250ml 70% SOLUTION ETHYL ALCOHOL				
			1 pc 125g GERMICIDAL SOAP				
			XXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXX				
			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 : COVID RESILIENCE KIT AND BASIC HYGIENE SANITATION SUPPLIES

PR. NO. : 2021-08-0968


 RENATO G. FOUAS
 RPROCUREMENT OFFICER
 DENNIS DC. CATTIS
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER