

REQUEST FOR QUOTATION

RFQ NO. 2021-889

DATE: september 13, 2021

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

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. 27, 2021 5:00 PM.

Very truly yours,


RIDUAN P. HADJIUDDIN
ARDA

Terms and Conditions:

PURPOSE : electrical supplies rrcy

PR NUMBER: 2021-09-1017

- Award shall be made on per : ☐ Item Basis ☒ Lot Basis
- Quotation validity: **30 CALENDAR DAY**
- Delivery Period: **Within 15 days upon receipt of approved NTP**
- Delivery Area: **RRCM PULANCO**
- Terms of payment: **WIN 60 WORKING CALENDAR DAYS**
- 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**

9. 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.

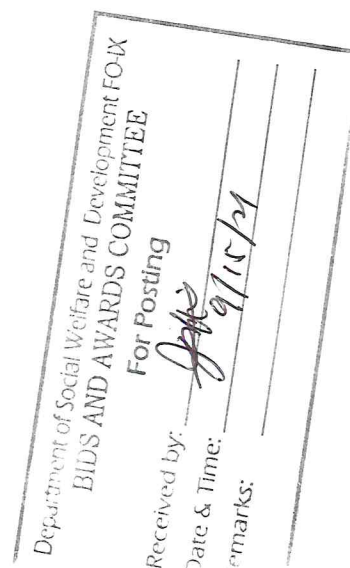
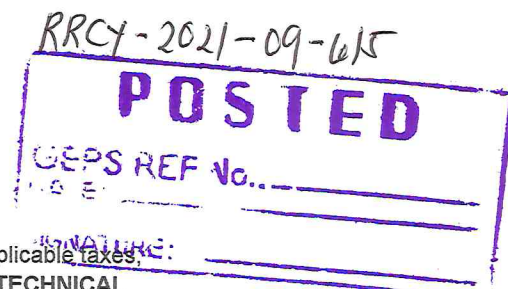

Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
COMPANY ADDRESS: GEN.VICENTE ALVAREZ ST. ZAMBOANGA CITY
CONTACT PERSON:
CONTACT NO.:

ANNEX A: RFQ
RFQ NO.: 2021-889
DATE: september 13,2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	10	pcs	ceiling type recetacle				
	6	pcs	convenience outlet 3 gang (plush type) heavy duty				
	16	pcs	convenience outlet 3 gang (surface type) heavy duty				
	60	meter	duplex wire #16	108,887.00			
	2	length	electrical molding 1"				
	2	length	electrical molding half round 1/2"				
	3	rolls	electrical tape big				
	12	rolls	elelctrical tape 19mmx16m				
	11	pcs	extension chord 4gang 4 meters				
	10	pcs	flush type utility box red				
	20	pcs	junction box red				
	60	pcs	led buld 7 watts				
	4	set	security light 25 watts				
	10	pcs	single switch plush type				
	10	pcs	single switch surface type				
	10	set	spotlight round				
	3	pcs	surface type utility box				
	2	box	thhn wire #12 stranded				
	3	box	thhn wire #14 stranded				
	15	pcs	led bulb 15 watts				
	100	meters	flat chord #12				
	3	rolls	1/2" flexible conduit				
	10	pcs	surface type pvc junction box				
	30	pcs	1/2" inch pvc straight connector				
	1	legnth	pvc wire molding white				
	2	rolls	1/2"x0.40 copper tube 15m/roll				
	2	rolls	1/4" x0.040 copper tube 15m/roll				

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	5	pcs	1/2 teplon tape				
	40	pcs	10mm expansion bolt				
	5	pcs	4" metal cutting disc				
	10	pcs	silver brazing rod				
	1	pcs	map gas tank				
	4	pcs	10mm concrete drill bit				
	1	pcs	65mm concrete hole saw				
	20	pcs	1.5 rsc double clamp				
	10	pcs	48mmx20mm heavy duty ducttape gray				
	20	pcs	1/4 x1 insulation rubber				
	20	pcs	1/2x1 insulation rubber				
	5	pcs	120 sand paper				
	2	pcs	4" grinding stone				
			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 P500,000.00 after receipt of approved contract and/or during delivery/activity before payment				
			Business/Mayors permit shall be submitted upon receipt of Purchase Order				



RENATO G. FOJAS
 RPROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER