

REQUEST FOR QUOTATION

RFQ NO. 2021-902
DATE: SEPTEMBER 14, 2021

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

RRCY-2021-09-617
POSTED
PEPS REF No. _____
DATE _____
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 Sept. 27, 2021 5:00 PM.

Very truly yours,
RIDUAN P. HADJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE : KITCHEN WARES SUPPLIES

PR NUMBER: 2021-09-1033

- 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: **RRCY POLANCO**
- Terms of payment: **W/IN 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 9/14
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO-IX
BAC OFFICE
PEPS COMMITTEE
Bidding
9/15/21

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

ANNEX A: RRQ
 RRQ NO.: 2021-902
 DATE: September 14, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
100	PCS	PCS	CUPS/MUG				
60	PCS	PCS	DINNER PLATE MELAWARE				
60	PCS	PCS	DRINKING GLASS MELAWARE				
60	PCS	PCS	DRINKING GLASS STAINLESS				
2	PCS	PCS	KAWALI BIG	137,126.00			
1	PCS	PCS	PRESSURE COOKER BIG				
4	PCS	PCS	LADDE MEDIUM				
2	PCS	PCS	RICE COOKER CAPACITY 10KLS				
100	PCS	PCS	SOUP BOWL BIG MELAWARE				
20	PCS	PCS	SOUP BOWL MEDIUM MELAWARE				
2	UNIT	UNIT	440 HEAVY DUTY GAS RANGE				
60	PCS	PCS	PLACEMAT TABLE				
25	PCS	PCS	CAN OPENER HEAVY DUTY STAINLESS STEEL SMOOTH EDGE				
15	PCS	PCS	KNIFE STAINLESS 6"				
4	PCS	PCS	26 CM TABELON FRYING PAN				
5	SET	SET	TEASPOON STAINLESS STEEL 12 PCS/SET				
10	DOZ	DOZ	SPOON STAINLESS THICK 12PCS				
10	DOZ	DOZ	FORK STAINLESS THICK 12PCS				
5	PCS	PCS	CHOPPING BOARD/CUTTING BOARD BIG PLASTIC HEAVY DUTY				
50	PCS	PCS	APRON WATER PROOF THICKENED				
50	PCS	PCS	HAND TOWEL MICROFIBER THICK				
50	PCS	PCS	HAIR NET FLEXIBLE COOL MESH				
50	PCS	PCS	DISHWASHING SPONGE HIGH DENSITY DOUBLE SIDED				
50	PCS	PCS	STEEL WALL				
50	ROLL	ROLL	FOIL PAPER				
			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 Statements 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/Mayor's permit shall be submitted upon receipt of Purchase Order				


 REMATO G. ROJAS
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER