


REQUEST FOR QUOTATION

RFQ NO. 2021-903
DATE: SEPTEMBER 14, 2021

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

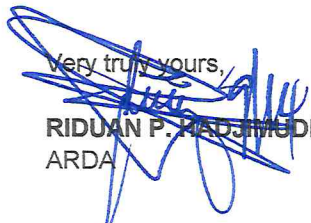
RRCY-2021-09-633
POSTED
GEPS REF. No. 7974208
DATE: 9/10/2021
SIGNATURE: 

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. PADMUDDIN
ARDA

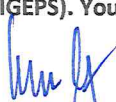

Terms and Conditions:

PURPOSE : OPERATION EXPENSES FOR RRCY

PR NUMBER: 2021-09-1038

- 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: **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: _____

Department of Social Welfare and Development FO
BAC AWARDS COMMITTEE
For Posting

Date: 9/14/21

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.: 2021-903
 DATE: september 14, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
2		UNIT	LPG TANK 50KG				
12		PCS	COOKING GAS REFILL 50KG				
6		PCS	COOKING GAS REFILL 11KG				
			XX	85,800.00			
			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/Mayor's permit shall be submitted upon receipt of Purchase Order				


RENATO G. FDIAS
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER