

26922-655

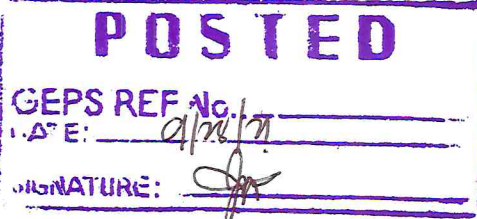


REQUEST FOR QUOTATION

RFQ NO. 2021-942  
DATE: SEPTEMBER 24, 2021

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

RRQY-2021-09-647



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 October 4, 2021 5:00 PM.

Very truly yours,  
[Signature]  
RIDUAN P. HADJIMUDDIN  
ARDA

Terms and Conditions:

PURPOSE : FROZEN GOODS FOR RRCY

PR NUMBER: 2021-09-1078

- 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](http://www.philgeps.gov.ph) and register for free.

Renato G. Fojas

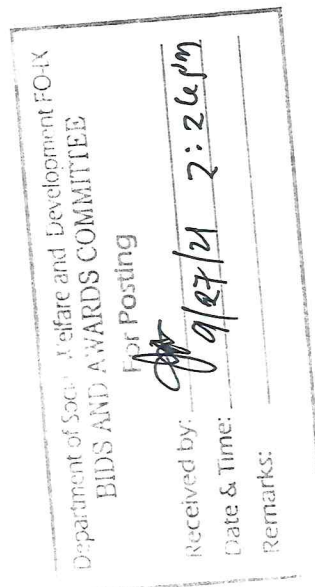
Regional Procurement Officer

(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.: 2021-942  
DATE: SEPTEMBER 24, 2021

[illegible]

RENATO G. FOIAS  
RPROCUREMENT OFFICER


9/27/21

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

CANVASSER

NO. OF BILLING	1	2	3	4	
Date of delivery	1st WEEK	2nd WEEK			TOTAL AFTER 2ND BILLINGS
ORIGINAL QUANTITY	QUANTITY	QUANTITY			
150	100	50			150.00
150	100	50			150.00
100	50	50			100.00
150	100	50			150.00
150	100	50			150.00
100	50	50			100.00
150	100	50			150.00
25	10	15			25.00
100	50	50			100.00
100	50	50			100.00
100	50	50			100.00
					-
					-
					-
1,275.00	760.00	515.00	-	-	1,275.00

Noted by:

  
 MA EVA E. AVILA  
 SWD IV/CENTER HEAD