

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office IX, Zamboanga City

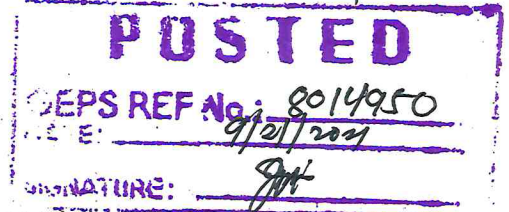
REQUEST FOR QUOTATION

RFQ No.: 2021-09-0110

Date: September 13, 2021

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

RSCC-2021-09-639

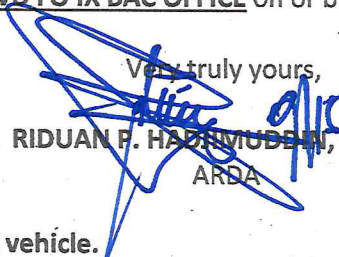


Sir/Madam:

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 @ 5:00pm.

Very truly yours,  
  
RIDUAN F. HADJIWUDIN, CESO IV  
ARDA

**Term and Conditions:**

**PURPOSE:** For the maintenance of RSCC vehicle.

**PR NO.:** 2021-08-132


1. Award shall be made on per:    Item Basis    Lot Basis
2. Quotation validity: 30 days
3. Delivery period: within 30 days upon receipt of NTP
4. Delivery area: DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City
5. Terms of payment: within 60 calendar days after delivery
6. Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x number of days of delay
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty: N/A
9. Performance Security: N/A
10. 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: \_\_\_\_\_

Department of Social Welfare and Development FO-IX	
BIDS AND AWARDS COMMITTEE	
For Posting	
Received by:	
Date & Time:	<u>9/20/21 4:27pm</u>
Remarks:	_____

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

ANNEX A: RFQ  
 RFQ NO.: 2021-09-0110  
 DATE: September 13, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	LOT					
4	4	units	Tire 195R-15C (for Toyota Ambulance)				
2	2	units	Battery 11plate N70-12V				
4	4	unit	Tire (for Tamaraw) 185R14-102/100R				
2	2	pcs	Vise grip, heavy duty				
1	1	pc	Mechanical pliers				
1	1	set	Screw driver set, heavy duty				
1	1	pc	Tool box-18" long, heavy duty				
1	1	pc	Dual car fan, 12v				
1	1	pc	Long Nose				
1	1	pc	Side cutter				
2	2	pcs	Pipe wrench 12'''				
1	1	set	Drill bit steel set				
***	***	***	*****Nothing follows*****	68,084.00			
Business/Mayor's Permit shall be issued upon receipt of Purchase Order							

PURPOSE: For the maintenance of RSCC vehicle.

PR NO.: RSCC-2021-08-132

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O. means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.

  
**RENATO G. FOJAS**  
 Procurement Officer

  
**KRISTELL CLAIRE TAN-ARANETA**  
 Canvasser

\_\_\_\_\_  
 (Signature over printed name)  
 Supplier