

REQUEST FOR QUOTATION

RFQ NO.: 10-060
DATE: 10/5/2021

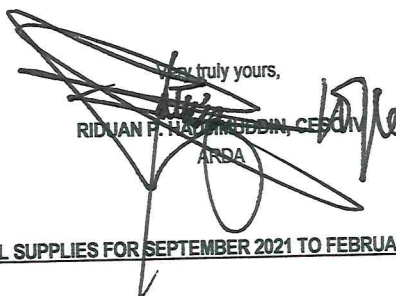
COMPANY NAME : _____
COMPANY ADDRESS : _____
CONTACT PERSON : _____
CONTACT NO. : _____
COMPANY TIN NO : _____

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 11, 2021
5:00pm

Very truly yours,

RIDUAN F. HAMIMUDDIN, CESO IV
ARDA

Terms and Conditions:

- PURPOSE: PURCHASE OF JANITORIAL SUPPLIES FOR SEPTEMBER 2021 TO FEBRUARY 2022 OF HOME FOR WOMEN.
- PR#: HFW 2021-06-053K
1. Award shall be made on per: _____ Item Basis ☒ Lot Basis
2. Quotation validity: 30 Days
3. Delivery Period: 30 CALENDAR DAYS UPON RECEIPT OF NTP.
4. Delivery Area: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN
5. Terms of payment: AFTER 30 DAYS UPON DELIVERY OF SERVICE.
6. Liquidated Damages/Penalty: ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty: _____
9. Performance Security: _____
10. 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

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

HFW-2021-10-669
POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

Department of Social Welfare and Development BIDS AND AWARDS COMMITTEE	Received by	_____
	Date & Time	_____
	Remarks	_____
	_____	_____

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.

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

ANNEX A: RFQ
RFQ NO.: 10-060
DATE: 10/5/2021

PURCHASERS SPECIFICATIONS			ABC	BIDDERS SPECIFICATIONS		UNIT COST	TOTAL COST
ITEM NO.	QTY.	UNIT					
1 LOT							
1	25	Doz.	All Purpose Cleanser (250ml)				
2	6	Doz.	Bathroom Cleanser (450g)				
3	15	pcs.	Broom Stick (TING-TING)				
4	15	pcs.	Broom; soft (TAMBO)				
5	3	Doz.	Cleaning Sponge, Heavy Duty 3's				
6	5	cases	Detergent Powder (All Purpose 1100g/pouch)				
7	5	cases	Detergent Powder (All Purpose 80g/pouch)				
8	100	pos	Detergent powder 300g				
9	100	bottles	Dishwashing liquid 500ml				
10	25	packs	Disposable gloves (vinyl) / 100pcs per pack				
11	100	pcs.	Door mat, with anti-slip,49cmLx36cmW				
12	100	bot	Fabric Conditioner 1 liter				
13	100	pcs	Glass cleaner 500ml				
14	3	Doz.	INSECTICIDE aerosol lype,net content: 600ml min.				
15	100	bot.	ISOPROPYL ALCOHOL 70% 75ml				
16	150	boxes	Laundry Soap Bar, 390g-400g				
17	150	kilos	Laundry Soap Powder (1KL / Pack)				
18	100	gals.	Liquid Bleach, color safe, 1 liter				
19	6	Doz.	Liquid Bleaching Soap 500ml				
20	50	Gal	Multi-Purpose cleanser (CTX - Half gallon)				
21	30	gals.	Muriatic Acid;concentrated; All Purpose Disinfectant, (500ml)				
22	2	Doz.	Refrigrator Towel				
23	100	Pos	Rubber Floor Matl (Thick, Good Quality) (35"x59")				
24	2	Doz.	Scrubbing Pad (6x4)				
25	2	Doz.	Steel Wool (Medium Size)				
26	100	pack	TISSUE, interfolded paper towel / 175 pulls				
27	100	pcs	Toilet deodorant cake, asst. scents				

717,550.00

28	50	Packs	Trash Bag (2XL) 37" x 40" 100's/pack
29	50	Packs	Trash Bag (large) 26" x 32" 100's/pack
30	50	Packs	Trash Bag (medium) 22" x 24" 100's/pack
31	50	pack	Trash Bag (small) 18x20" 100's/pack
32	50	Packs	Trash Bag (XL) 30" x 37" 100's/pack

PURPOSE: PURCHASE OF JANITORIAL SUPPLIES FOR SEPTEMBER 2021 TO FEBRUARY 2022 OF HOME FOR WOMEN.

PR. NO.: HFW 2021-06-053K
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 fo suspension or blacklisting in DSWD's future biddings.

RENATO G. FOJAS
RPROCUREMENT OFFICER

EDTESSIE KATE M. TARROZA
0997-298-5599

kytiemyk8@gmail.com
CANVASSER

SUPPLIER

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.