

Flower Stand



REQUEST FOR QUOTATION

RFQ NO.: 10-082
DATE: 10/13/2021

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

HFW-2021-10-078
POSTED
GEPS REF No. _____
E: _____
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 October 25, 2021 @ 5:00 pm

Very truly yours,

RIDUAN F. HALIMUDDIN, CESO IV
ARDA

Terms and Conditions:

- PURPOSE: FOR THE USE OF HOME FOR WOMEN.
- PR#: HFW 2021-09-105K
- 1. Award shall be made on per: Item Basis Lot Basis
- 2. Quotation validity: 30 Days
- 3. Delivery Period: 30 CALENDAR DAYS AFTER 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.

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE
For Posting

10-14-21
Received by: _____
Date & Time: _____
Remarks: _____

RENATO G. POJAS
Regional Procurement Officer

Supplier
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

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.: **10-082**
DATE: **10/13/2021**

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	10	PCS	FLOWER POT STAND (For indoor and outdoor metal rust proof iron round stand (50cm x 20cm) color: black				
2	10	PCS	FLOWER POT STAND (For indoor and outdoor metal rust proof iron round stand (30cm x 10cm)				
3	20	PCS	TUBULAR METAL FLOWER POT STAND (3 Tier step Stand Black (HXLXM) 3"x4"x3") / Height: 3 feet (1ft. per layer) Length: 4 feet / Width of every layer is 1 feet / 1"x1" Tubular Bar Main Frame and support; 1/4" thick flat bar for the base / Powder coated, Rust Preventive Paint, Smooth Finish, Color Black, Welded)	234,000.00			

PURPOSE: FOR THE USE OF HOME FOR WOMEN.
PR. NO.: HFW 2021-09-105K
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 for suspension or blacklisting in DSWD's future biddings.

RENATO G. FOJAS
 RPROCUREMENT OFFICER
EDTESSIE KATIE M. TARROZA
 0997-298-5599
kvtremyk3@gmail.com
 CANVASSER

SUPPLIER

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