

REQUEST FOR QUOTATION

RFQ NO.: 10-069
DATE: 10/11/2021

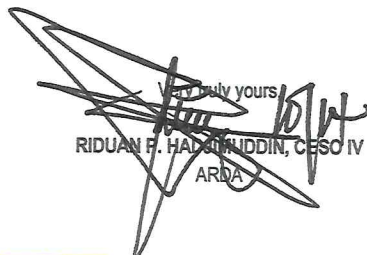
COMPANY NAME : _____
COMPANY ADDRESS : _____
CONTACT PERSON : _____
CONTACT NO. : _____
COMPANY TIN NO : _____

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 25, 2021,
5:00pm

Very truly yours,

RIDUAN F. HALIDUDDIN, CESCO IV
ARDA

Terms and Conditions:

PURPOSE: PURCHASE OF GALVANIZED SHELVES FOR THE USE OF THE HOME FOR WOMEN


PR#: HFV 2021-04-047K

- Award shall be made on per: Item Basis Lot Basis
- Quotation validity: 30 Days
- Delivery Period: 30 CALENDAR DAYS UPON RECEIPT OF NTP.
- Delivery Area: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN
- Terms of payment: AFTER 30 DAYS UPON DELIVERY OF SERVICE.
- Liquidated Damages/Penalty: ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: _____
- Performance Security: _____
- 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: _____

HFV-2021-10-047K
POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Reviewed by: 
Time: 10-19-2021
Date: _____

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.: **10-069**
 DATE: **10/11/2021**

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	15	units	GALVANIZED SHELVES (5 Layer shelves, can be screw on the wall)	150,000.00			

PURPOSE: PURCHASE OF GALVANIZED SHELVES FOR THE USE OF THE HOME FOR WOMEN
 PR. NO.: HPW 2021-04-047K
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 grounds for suspension or blacklisting in DSWD's future biddings.

RENATO G. FOJAS
 RPROCUREMENT OFFICER

EDTESSIE KATE M. TARROZA
 0997-298-5599

kvriemk8@gmail.com
 CANVASSER

 SUPPLIER

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