

REQUEST FOR QUOTATION

RFQ NO.: 10-066
DATE: 10/11/2021

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

HFW-2021-10-682
POSTED
GEPS REF No.: _____
DATE: _____
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 P. HADDADIN CESO IV
ARDA

Terms and Conditions:

PURPOSE: PURCHASE OF OFFICE TABLES AND CHAIRS FOR THE USE OF HOME FOR WOMEN.

PR#: HFW 2021-09-093K


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: _____

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE

For Posting

Received by: 
Date & Time: 10-19-2021
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.: **10-066**
 DATE: **10/11/2021**

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			1 LOT				
1	3	Unit	OFFICE TABLE SOLID WOOD W/ 1 CENTER DRAWER 3 SIDE DRAWERS W/ TOP GLASS AND GOODQUALITY				
2	3	Unit	EXECUTIVE CHAIR ERGODYNAMIC, HIBACK MAN MADE FAUX LEATHER CHAIR, TILT LOCK MECHANISM, 350MM NYLON PAINTED 5 PRONG STARBASE W/ NYLON CASTER BLACK				
3	3	Unit	FOLDABLE RECTANGULAR TABLE (black) (Good quality, 29-1/4 H X 30 W X 6ft L)	100,500.00			
4	3	Unit	OFFICE CHAIR (Junior executive chair)				
5	3	Unit	WOODEN STORAGE CABINET SOLID WOOD W/ 3 DOORS W/ GLASS, 3 DRAWERS AND 2 STORAGE CABINET GOOD QUALITY				

PURPOSE: **PURCHASE OF OFFICE TABLES AND CHAIRS FOR THE USE OF HOME FOR WOMEN.**

PR. NO.: **HFV 2021-09-093K**

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 ground to suspension or blacklisting in DSWD's future biddings.

RENATO G. TOJAS
 PROCUREMENT OFFICER

EDTESSIE KATE M. TARROZA

0997-238-5599
kvtiemyk8@gmail.com
 CANVASSER

SUPPLIER _____

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