

**REQUEST FOR QUOTATION**

RFQ NO.: 10-074  
DATE: 10/11/2021

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

*HFW-2021-10-684*  
**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,*  
*[Signature]*  
RIDUAN P. HADJI MUBDIN, CESO IV  
ARDA

Terms and Conditions:

PURPOSE: **PURCHASE OF GANG CHAIR FOR THE USE OF THE HOME FOR WOMEN**

PR#: **HFW 2021-09-100K**

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](http://www.philgeps.gov.ph) and register for free.

Department of Social Welfare and Development  
BIDS AND AWARDS COMMITTEE  
For Posting  
Received by: *[Signature]*  
Date & Time: 10-14-2021  
Remarks: \_\_\_\_\_

*[Signature]*  
RENATO G. FOJAS  
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.: **10-074**

DATE: **10/11/2021**

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	6	UNITS	<b>GANG CHAIR</b> (5-Seater: 12600 x W450 x H700 mm, Color: Black or Silver, Chrome Plated Steel)	72,000.00			

PURPOSE: **FOR THE USE OF HOME FOR WOMEN.**

PR. NO.: **HPW 2021-09-100K**

**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. FOLAS**  
PROCUREMENT OFFICER

**EDIESSIE KATIE M. TARROZA**  
0997-298-5599

[kyriemyk8@gmail.com](mailto:kyriemyk8@gmail.com)  
CANVASSER

\_\_\_\_\_  
SUPPLIER

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