

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ No.: 2021-09-0110

Date: October 20, 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

November 1, 2021, 5:00pm

Very truly yours,

RIDUAN P. HADIMUDDIN, CESO IV

ARDA

Term and Conditions:

PURPOSE: For the maintenance of RSCC vehicle.

PR NO.: 2021-08-132

- Award shall be made on per: Item Basis / Lot Basis
- Quotation validity: 30 days
- Delivery period: within 30 days upon receipt of NTP
- Delivery area: DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City
- Terms of payment: within 60 calendar days after delivery
- Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x number of days of delay
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: N/A
- Performance Security: N/A
- 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

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: GOVERNOR ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON:

ANNEX A: RFQ
 RFQ NO.: 2021-09-0110
 DATE: October 20, 2021

CONTACT NO.:

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	LOT					
4	units		Tire 195R-15C (for Toyota Ambulance)				
2	units		Battery 11plate N70-12V				
4	unit		Tire (for Tamaraw) 185R14-102/100R				
2	pcs		Vise grip, heavy duty				
1	pc		Mechanical pliers				
1	set		Screw driver set, heavy duty				
1	pc		Tool box-18" long, heavy duty				
1	pc		Dual car fan, 12v				
1	pc		Long Nose				
1	pc		Side cutter				
2	pcs		Pipe wrench 12"				
1	set		Drill bit steel set				
***	***		***** Nothing follows *****	68,084.00			
PURPOSE: For the maintenance of RSCC vehicle. PR NO.: RSCC-2021-08-132 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.							
Business/Mayor's Permit shall be issued upon receipt of Purchase Order							

RENATO G. FOJAS
 Procurement Officer
[Signature]
KRISTELL CLAIRE TAN-ARANETA
 Canvasser

(Signature over printed name)
 Supplier