

8 **	REQUEST	FOR QUOTATION	
		RFQ NO	PCDP-0082
8 (Z		DATE:	16-Dec-2021
COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. COMPANY TIN Sir/Madam:	rice/s including de	livery charges, VAT or	0P-2021-  2-842 POSTED 9313787 PS REF 12 10 1021 other applicable taxes, and other
incidental expenses for the goods could be basis for non - complian and/or samples, if applicable.	s listed in <b>Annex A</b> ice. Also, furnish u	A. Failure to indicate II is with the descriptive	brochures, catalogues, literatures
please attach in your quotation a	duly notarized cer	tification to this effect.	es for the goods listed in Annex A
Please submit this form together on or before Dec. 24, 202   100	with Annex A to D	SWD FO IX BAC OFF	ICE
		Very train	yours,
		# The state of the	direction
		RIDUAN	HAONING DOIN, CESO IV
Terms and Conditions:	9 9	- 1	MAR TO THOS
PURPOSE		AL EQUIPTMENT OF CENTER FOR DISPLA	DEPORTEES/PROCESSING ACED PERSONS
PR NUMBER  1. Award shall be made on per 2. Quotation validity 3. Delivery Period 4. Delivery Area 5. Terms of payment 6. Liquidated Damages/Penalty 7. In case of discrepancy between 8. Warranty 9. Performance Security  EARL WYNN C/TIMBAN Regional Procurement Offi	: Item : 30 Cale : 10 days : DSWD : With in : 1/10 of n unit cost and tota : N/A : N/A	al cost, unit cost shall p (Sig	tion x No. of days of delay prevail.  gnature Over Printed Name)
DEPARTMENT OF SOCIAL WE Field Of General Vicente Alvarez Telephone Nos. (63/62) 991 -	fice IX Street, Zamboanga City	AS Activities In the contention of the contentio	MILAMENT TOWNS CONTROL OF THE PARTY OF THE P

#DSWDMayMalasakit

Department of Social Welfare and Development FC-IX BIDS AND AWARDS COMMITTEE For Posting Juhhan Date & Time 9:40

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY NIÑO S. GALACIO 09357036931

ANNEX A: RFQ RFQ NO.: PCDP-0082 DATE: 2021-12-16

receipt of approved contract and/or during delivery/activity before payment.	Omnibus Sworn Statement shall be required for Negotiated Procurement	Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.	Business/Mayor's Permit shall be issued upon receipt of Purchase Order	Take Note:			6 2 pcs BATTERY: DC 3V, SpO2:75-100% Bput: 25-250 bpm, GOOD QUALITY	O2 HUMIDIFIER  O2 HUMIDIFIER  Material: Zinc Alloy, Thread: G 5/8" (external thread)  Structure: Double, Working temperature: -10-38 (°C)  Flow adjustment: 1-10L/min, Input air pressure is 15Mpn  Output air pressure is 0.2-0.3Mpa, Humidification capacity of 200ml  GOOD QUALITY	4 2 unit O2 TANK 1,500 PSI, S0lbs, Height-141cm x Circumference-67cm	3 1 pcs BP APS PEDIA, Complete masual inflation system, Superior Quality, Flexible single Lumen PVC Tubing, Stainless steel pressure gauze	BP APS ADULT  One-pièce cuff made of durable synthetic fabric material, Stainless Steel Pressure Gauge Calibrate to 300 Hg, Flexible Single Lumen PVC Tubing, Adjustable Velcro Pressure Cuffs, Complete Manual Inflation System, GOOD QUALITY	AIR PURIFIER/FILTER  LED UV-C Air Sterilization. Air Ionizer, Air Quality Sensor & Display, H13 HEPA Filter with  Pre-filter and Advance Carbon Filter, CADR: 150CFM, 3-speed Settings w/ Steep Mode & Auto  Mode, Touch Sensitive Control Panel, Filter Replacement Indicator, 29W Power, DC Mosar,  GOOD QUALITY	ITEM NO. QTY. UNIT PURCHASER'S SPECIFICATIONS
11 29			**		2 3	129,593.00	4		8				TOTAL ABC BIDDER'S SPECIFICATIONS
1		7 d			7/	*					* 0	1)	UNIT COST T
*		10 D			+		3		2		Ν <sub>1</sub> /	195 <sub>#</sub>	TOTAL COST

PROCURÉMENT OFFICER

PURPOSE

2021-10-079

FOR MEDICAL EQUIPTMENT OF DEPORTEES/PROCESSING CENTER FOR DISPLACED PERSONS

(SIGNATURE OVER PRINTED NAME)
SUPPLIER