

REQUEST FOR QUOTATION

RFQ NO. **2021-1253**
DATE: **December 22, 2021**

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



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 **DECEMBER 27, 2021, 5:00 PM.**

Very truly yours,

RIDUAN R. RAJIMUDDIN
ARDA
DEC 22 2021

Terms and Conditions:

PURPOSE : For PSD MNLF fixtures and furnitures

PR NUMBER: 2021-11-1350

1. Award shall be made on per : ☐ Item Basis ☒ Lot Basis
2. Quotation validity: 30 days from bid opening
3. Delivery Period: 15 days upon receipt of approved PO
4. Delivery Area: DSWD FO IX
5. Terms of payment: Within 60 Calendar days
6. Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty: N/A
9. Performance Security: N/A

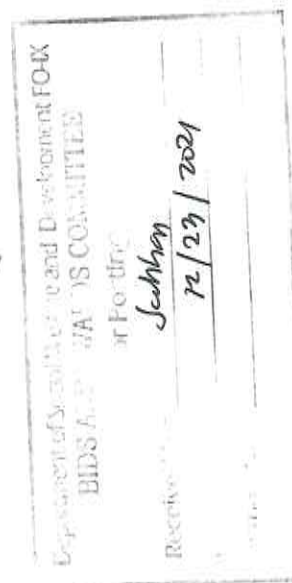
9. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.


EARL WYNN C. TIMBANG
Regional Procurement Officer

(signature over printed name)

Supplier

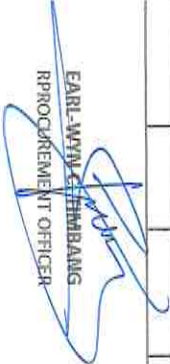
PHILGEPS NO.:
PHILGEPS EXPIRY:



COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
COMPANY ADDRESS: GEN.VICENTE ALVAREZ ST. ZAMBOANGA CITY
CONTACT PERSON: JERIC M. ATIGA
CONTACT NO.: 9171035062

ANNEX A: RFQ
RFQ NO.: 2021-1253
DATE: December 22, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
12		Pcs	Office table rectangular foldable				
12		pcs	Chair monobloc without armrest color white with backrest plain finish				
3		Pcs	Office table rectangular 4 drawers				
4		Pcs	chair high back executive mesh				
3		Pcs	Steel cabinet 2 doors vertical				
2		Pcs	steel cabinet 4 drawers vertical	138,380.00			
			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				
			Omnibus Sworn Statement shall be required for negotiated procurement under small value procurement modality with ABC above P500,000.00 before receipt of approved contract				
			Business/Mayors permit shall be submitted upon receipt of Purchase Order				


EARL WYNN C. TINABANG
RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

JERIC ATIGA
CANVASSER