

REQUEST FOR QUOTATION

RFQ NO. 2021-1267  
DATE: 11/22/21

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 Dec 29, 2021, 05:00 PM.

Very truly yours,  
  
**RIDUAN P. RADDUDDIN, CESO IV**  
ARDA

Terms and Conditions:

- |  |   |   |
|--|---|---|
| <b>PURPOSE</b>   | : | CUSTOMIZED INSULATED TUMBLER/FLASK AND CUSTOMIZED MUGS FOR SMU USE                |
| <b>PR NUMBER</b>   | : | 2021-12-1456  |
| 1. Award shall be made on per  | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity  | : | 30 CALENDAR DAYS FROM BID OPENING   |
| 3. Goods shall be delivered on   | : | 5 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER                                     |
| 4. Delivery Area   | : | DSWD FO IX  |
| 5. Terms of payment  | : | W/ IN 60 CALENDAR DAYS AFTER DELIVERY   |
| 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   |

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.

  
**EARL WYNN G. TIMBANG**  
PDO IV - PROCUREMENT SECTION

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

Department of Social Welfare and Development  
BIDS AND AWARDS COMMITTEE  
For Posting  
Received by: John  
Date & Time: 12/23/2021

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOMGA CITY  
CONTACT PERSON : CALVIN MONDICK R. RAYAL  
CONTACT NO. : 8171087045

ANNEX A: RFQ  
RFQ NO. : 2021-1267  
DATE : 11/22/21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	100	PCS	INSULATED TUMBLER/FLASK	75,000.00			
2	150	PCS	CUSTOMIZED MUGS				
			XXXXX NOTHING FOLLOWS XXXXX				
			SPECS: MUGS				
			600/640ML CUSTOMIZED STAINLESS STEEL VACUUM INSULATED				
			TUMBLER W/ HANDLE				
			OUTER LAYER COLOR: MATTE WHITE				
			PRINTED W/ DSWD LOGO AND INSIGNIA				
			BPA-FREE AND PHTHALATE-FREE/SPILL PROOF				
			INSULATION ELIMINATES CONDENSATION AND KEEPS BEVERAGES COLD UP TO 2 HOURS OR HOT UP TO 12 HOURS				
			SPECS: MUGS				
			DYE SUBLIMATION MUG 330ML				
			PRINTED W/ DSWD LOGO AND INSIGNIA				
			INNER COLOR (ASSORTED) OUTSIDE WHITE				
			Take Note:				
			Business/Buyer's Permit shall be issued upon receipt of Purchase Order				
			Income / Business Tax Return shall be required for Registered Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.				
			Gamboran Seven Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved notice of award.				

PURPOSE : CUSTOMIZED INSULATED TUMBLER/FLASK AND CUSTOMIZED MUGS FOR SMU USE

PR. NO. : 2021-124455

EARL WYNN S. ZIMBANG  
PDO IV - PROCUREMENT SECTION  
CALVIN MONDICK R. RAYAL  
AO III - PROCUREMENT SECTION

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER



FRONT

BACK

