



REQUEST FOR QUOTATION

RFQ NO. 2022-04 - 006
DATE: 04/25/2022

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

AVRC-2022-04-202
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

Please submit this form together with Annex A to DSWD FO IX BAC OFFICE on or before MAY 09, 2022, 5:00 PM.

Very truly yours,
RIDUAN P. MADJIMUDDIN, CESO IV
ARDA APR 26 2022

Terms and Conditions:

- PURPOSE: JANITORIAL SUPPLY FOR THE USE OF THE CENTER IN MAINTAINING THE CLEANLINESS.
PR NUMBER: 2022-02-014
1. Award shall be made on per: Item Basis \ / Lot Basis
2. Quotation validity: 30 days
3. Delivery Period: within 30 days from receipt of Purchase Order (PO)
4. Delivery Area: DSWD - AVRC III
5. Terms of payment: 30 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
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 TIMBANG
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.:
PHILGEPS EXPIRY:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

ANNEX A: RFQ  
RFQ NO. : 2022-04-006  
DATE : 04 / 25 / 2022

ANY NAME :  
ANY ADDRESS :  
CONTACT PERSON :  
CONTACT NO. :

QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST	
24	gal	MULTI PURPOSE BLEACH LIQUID, 3785ml/gal	51,810.00				
5	pcs	FOLDABLE DUSTPAN WITH HANDLE					
20	gal	MURIATIC ACID, 3.78/gal.					
24	gal	5 IN 1 MULTI PURPOSE CLEANER LIQUID, 3.7L/gal					
5	set	TORNADO MOP AND SPIN DRY BUCKET SET					
12	bundle	GARBAGE BAG, COLOR BLACK, XXL					
5	pcs	HAND BRUSH					
10	pair	RUBBER GLOVES; for cleaning					
3	pcs	COWEBBER BROOM; long handle					
10	cans	AIR FRESHENER SPRAY (30ML)					
40	bots	DISH WASHING LIQUID (1 LITER)					
3	pcs	TOILET BOWL BRUSH					
3	pcs	TOILET PLUNGER					
5	pcs	RUG, MICROFIBER NON-SLIP DOORMAT					
5	pcs	RUG, MICROFIBER NON-SLIP DOORMAT					
		***** Nothing Follows *****					
		Take Note:					
		Business/Mayor's Permit shall be issued upon receipt of Purchase Order					
		Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after					
		Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.					

JANITORIAL SUPPLY FOR THE USE OF THE CENTER IN MAINTAINING THE CLEANLINESS.

2022-02-014

EARL WYNN TIMBANG  
PROCUREMENT OFFICER

BARBARAN CASCON  
CAMPASSER

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

0997 - 567 - 0023 / barbiecascon0418@gmail.com