



REQUEST FOR QUOTATION

RFQ NO. 2022-04-009
DATE: 04/25/2022

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

AVRC-2022-04 204
POSTED

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental

CEPS REF No.:
DATE:
SIGNATURE:

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. HAJIMUDDIN, CESO IV
APR 26 2022

Terms and Conditions:

- PURPOSE: SUPPLIES AND MATERIALS FOR THE REPAIRS AND MAINTENANCE OF THE BUILDING IN THE CENTER
PR NUMBER: 2022-02-019
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

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

ANNEX A: RFQ  
RFQ NO. :  
DATE :

2022-04-04  
04/25/20

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	15	pcs	Door Knob lock set round handle				
2	15	pcs	Padlock Solid Stainless 60mm				
3	20	sacks	Cement				
4	15	pcs	Steel Bars 10mm				
5	15	pcs	Steel Bars 9mm				
6	5	cu.m	Fine Sand				
7	5	cu.m	Coarse Sand				
8	5	cu.m	Gravel G1				
9	5	pcs	Door Knob Level set, stainless steel				
10	4	pcs	Y injector 4"				
11	10	can	Solvent Cement, color blue, 200cc				
12	15	pcs	Male Plasson 1/2				
13	15	pcs	Female Plasson 1/2				
14	15	pcs	Coupling 1/2				
15	15	pcs	Coupling 3/4				
16	15	pcs	Coupling 3/4 x 1/2				
17	15	pcs	Plasson Tee 1/2 x 3/4				
18	10	pcs	Faucet Stainless				
19	7	pcs	Wall Sink faucet solid, stainless				
20	10	pcs	Stainless lavatory faucet solid, stainless				
21	20	pcs	Outdoor water faucet solid, stainless				
22	15	pcs	Kitchen faucets solid, stainless				
23	2	unit	Deep well water pump 1hp				
24	2	unit	Shallow well water pump 1hp				
25	5	pcs	Brass foot valve				
26	10	pcs	Plasson elbow 1/2				
27	10	pcs	PVC pipe elbow blue 1/2				
28	10	pcs	PVC pipe tee blue 1/2				
29	10	meter	Water hose black 3/4				
30	10	pcs	PVC pipe blue 1/2				
31	10	pcs	PVC elbow orange 2"				
				<b>281,375.00</b>			

32	10	pcs	PVC pipe orange 2"	
33	10	meter	Water hose black 1/2	
34	2	pcs	PVC pipe 3"	
35	3	pcs	PVC tee 3x2	
36	3	pcs	PVC Reducer 3x2	
37	20	pcs	Universal Flat Outlet, 3 gang	
38	20	pcs	Flash Switch, 3 gang	
39	1	roll	PDX Wire (duplex #12-2.0mm)	
40	1	roll	Flat Cord Wire #14	
41	50	pcs	Emergency Rechargeable Led light 7 watts	
42	10	pcs	Circuit breaker Volt on 20amp	
43	10	pcs	Circuit breaker Volt on 40amp	
44	25	pcs	T8 led tube 18watts	
45	60	pcs	Led bulb 12 watts	
46	15	pcs	Electrical tape, black	
47	20	pcs	Universal convenience outlet, 4 gang	
48	40	pack	Battery AA , 4s	
49	40	pack	Battery AAA, 4s	
50	25	pcs	Led bulb 110-240V, AC 50/60 hz E27	

\*\*\*\*\* 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.

PURPOSE : SUPPLIES AND MATERIALS FOR THE REPAIRS AND MAINTENANCE OF THE BUILDING IN THE CENTER  
 R. NO. : 2022-02-019

EARL WYNN TIMBRANG  
 PROCUREMENT OFFICER  
 BARBARA T. CASCON  
 PURCHASER

(SIGNATURE OVER PRINTED NAME)  
**SUPPLIER**

0997 - 567 - 0023 / barbiecascon0418@gmail.com