

REQUEST FOR QUOTATION

RFQ NO. 2022-04-0260
DATE: 11-Apr-2022

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

BDSK - 2022-04-150

POSTED
GEPS REF. No. 8016075
DATE: 11-Apr-2022
SIGNATURE: *[Signature]*

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 @ 5:00PM

April 25, 2022

Very truly yours,
[Signature]
RIDUAN P. PANGJIMUDDIN, CESO IV
ARDA

Terms and Conditions:

PURPOSE	REPAIR AND MAINTANANCE IN BDSK
PR NUMBER	: 2022-04-0260
1. Award shall be made on per	: <u> </u> Item Basis ✓ Lot Basis
2. Quotation validity	: 30 Calendar days from bid opening
3. Delivery Period	: 30 DAYS UPON RECEIVING PO
4. Delivery Area	: ZAMBOANGA CITY BDSK , POLANCO , ZAMBO. DEL NORTE
5. Terms of payment	: 60 days after delivery of service
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 and register for free.

[Signature]
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 : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : JOHN MATHEW L. AREVALO
 CONTACT NO. : 0917-148-5475

ANNEX A: RFQ
 RFQ NO. : 2022-04-0260
 DATE : 2022-04-11

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	18	SQ. M.	IMPROVEMENT OF HANDWASHING AREA	157,498.38			
			Take Note:				
			Business/Mayor's Permit shall be attached upon Submission of RFQ				
			Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 before issuance of Approved Purchase Order before payment.				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 before issuance of Approved Purchase Order before payment.				

PURPOSE : REPAIR AND MAINTANANCE IN BDSK

PR. NO. : 2022-04-0260


 EARL WYNN C. TIMBANG
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER