DSWD-GF-010/REV 01/12 OCT 2021

REQUEST FOR QUOTATION

		RFQ NO	2022-04-0398
		DATE:	21-Apr-2022
COMPANY NAME :		Pantala	1D-2022-04-17a
COMPANY ADDRESS :			
CONTACT PERSON :		3	POSTED
CONTACT NO. :			
COMPANY TIN :		GEPS	REF No.: 8628744
		LATE:	REF No.: 8628744
Sir/Madam:		SIGNAT	+
Please quote your government pricother incidental expenses for the go SPECIFICATIONS could be basis for the gold that is a second to be basis for the catalogues, literatures and/or samp	oods listed in Annex A . For non - compliance. Also	ailure to indicate	TECHNICAL
If you are the exclusive manufactur A please attach in your quotation a			r the goods listed in Annex
Please submit this form together wi	th Annex A to DSWD FO @ 5:00PM	IX BAC OFFICE	
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		Very thely yours	s, <u>š</u>
		The state of the s	
		RIDUAN P. HAD.	MUDDIN, CESO IV
		MIM	REA 2
Terms and Conditions:		I_{I}	2 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2
PURPOSE:	CVS FORMS P	RINTING APRIL 20	22 TO JAN 2023
PR NUMBER	: 2022-04-0398	1/	B & 6
Award shall be made on per	: Item Basis	Lot Basis	29 3 5 2
Quotation validity		s from bid opening	4 3 3
Delivery Period			IPON RECIEPT P.O. 42 3
4. Delivery Area	: ZAMBOANGA C		8 9
5. Terms of payment	: 60 days after del		25 -
6. Liquidated Damages/Penalty			No. of days of delay
7. In case of discrepancy between			
8. Warranty	: N/A	int ooot on an provi	I is it is
Performance Security	: N/A		
		Covernment Flor	etronio Procuroment
 Prospective supplier must be re System (PhilGEPS). You may visit 			
Che Am			
EARL-WYNN C. TIMBANG		(signatur	e over printed name)
Regional Procurement Office	r	7 (7)	Supplier
PHILGEPS NO.:			* *
	PHILGEPS EXPIRY:		

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX
General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (63/62) 991-6030 / 991-8346/ 991-1001
Email: f09@dswd.gov.ph
Website: www.f09.dswd.gov.ph









COMPANY NAME COMPANY ADRESS PURPOSE CONTACT PERSON PR. NO. ITEM NO. QTY. CONTACT NO. RPROCUREMENT OFFICER EARL-WYNN C WVASSER 490,000 TIMBANG PGS PANATWID BENEFICIARIES COVERING PERIOD 2-6 APRIL 2022- JAN. 2023 TINU 22-04-0398 Purchase Order before payment. Approved Purchase Order before payment Business/Mayor's Permit shall be attached upon Submission PLS. SEE ATTACHED FILES **FOR PERIOD 3 98,000 FOR PERIOD 2 98,000** ABC above P500,000.00 before issuance of Approved Modality with ABC above P500,000.00 before issuance of SCHEDULE OF PRINTING AND DELIVERY NOTE: POSTING AND CANVASSING WITH IN ZAMBOANGA CITY ONLY. **FOR PERIOD 6 98,000 FOR PERIOD 5 98,000 FOR PERIOD 4 98,000** 9269906472 JUN GLOVA GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Procurement under Small Value Procurement Modality with Omnibus Sworn Statement shall be required for Negotiated Negotiated Procurement under Small Value Procurement Income / Business Tax Return shall be required for Take Note: **CVS PRINTING APRIL 2022 TO JAN.2023** PURCHASER'S SPECIFICATIONS TOTAL ABC 490,000.00 BIDDER'S SPECIFICATIONS (SIGNATURE OVER PRINTED NAME)
SUPPLIER DATE UNIT COST TOTAL COST RFQ NO. ANNEX A: RFQ :04-21-2022 2022-04-0332