

**REQUEST FOR QUOTATION**

RFQ NO. 2022-04-0266  
 DATE: 11-Apr-2022

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

12RCY-2022-04-142

**POSTED**

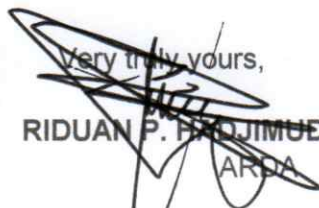
GEPS REF No. 8669932  
 DATE: 4/17/22  
 SIGNATURE: [Signature]

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

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

Terms and Conditions:


**PURPOSE**

**RRCY COMMON JANITORIAL SUPPLIES**

- PR NUMBER** : **2022-04-0266**
- Award shall be made on per :  Item Basis  Lot Basis
  - Quotation validity : 30 Calendar days from bid opening
  - Delivery Period : 30 DAYS UPON RECEIVING PO
  - Delivery Area : ZAMBOANGA CITY RRCY, POLANCO, ZAMBO. DEL NORTE
  - Terms of payment : 60 days after delivery of service
  - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
  - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
  - Warranty : N/A
  - 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.

Department of Social Welfare and Development - FOIX  
 BIDS ROOM - BAC COMMITTEE  
 for Posting  
 Received by: Ferdinand  
 Date & Time: 4/18/22 3:30 PM  
 Remarks: Posting

  
**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. :  
 DATE :  
 2022-04-0266  
 2022-04-11

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	400	PCS	BATHSOAP (FAMILY SIZE)	<b>237,150.00</b>			
2	50	KLS	CHLORINE				
3	200	BARS	DETERGENT BAR SOAP				
4	100	PCS	DISHWASHING LIQUID (250ml)				
5	30	PIECE	DOORMAT				
6	15	PCS	DUST PAN				
7	10	BOT	GLASS CLEANER				
8	10	PCS	INSECT SPRAY				
9	30	PCS	LAUNDRY BRUSH				
10	20	PIECE	MOP HANDLE (HEAVY DUTY)				
11	20	PIECE	MOP HEAD (RAYON TYPE, TWISTED)				
12	10	GALS	MURIATIC ACID				
13	50	PCS	PAIL (12 LTRS)				
14	200	PCS	PLASTIC TRAY				
15	600	PIECE	POWDERED SOAP (1KG)				
16	20	PIECE	RAGS (COTTON) 8" DIAMETER				
17	30	PCS	SOFT BROOMS				
18	5	PCS	STAINLESS BASIN (BIG)				
19	30	PIECE	TOILET BOWL CLEANER (500ml)				
20	30	PCS	TOILET BRUSH w/ HANDLE				
21	20	PIECE	TOILET DEODORANT CAKE (BIG)				
22	40	PIECE	TOILET PAPER				
23	50	TUBE	TOOTHPASTE (150ml)				
24	30	PCS	TRASH BIN (PLASTIC) 65 LTRS				
25	30	PCS	WATER BASIN (SMALL)(ALUMINIUM)				
26	2	TUBE	WATER TUB (PLASTIC) (20 INCHES DIAMETER)				
27	500	SACHET	POWDERED SOAP (SACHET)				
28	50	PCS	COCONUT MIDRIBS				
29	20	PCK	TRASH / GARBAGE BAG 100 PCS/PACK LARGE				
30	50	PCS	WATER DIPPER (GOOD QUALITY)				
31	15	PCS	FOOD GRADE PE BAG (12"X18") 100 PCS/PCK				
32	20	PCS	SANDO BAG (LARGE)				
33	100	PCS	SPONGE				
34	100	PCS	STEELWOOL				
35	10	RMS	5X10 PLASTIC (3)(CLEAR)				
36	5	RMS	6X12 PLASTIC (3) (CLEAR)				
			Take Note:				
			Business/Mayor's Permit shall be attached upon Submission of RFQ				

