

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ No.: 2022-04-0019

Date: April 11, 2022

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

RSCC-2022-04-153
POSTED
GEPS REF No. 0617685
DATE: 4/21/2022
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

April 27, 2022 @ 5:00pm.

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

APR 18 2022

Term and Conditions:

PURPOSE: For the use of RSCC.
PR NO.: 2022-02-0035

- Award shall be made on per: Item Basis Lot Basis
- Quotation validity: 30 days
- Delivery period: 30 days after receipt of PO
- Delivery area: DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City
- Terms of payment: within 60 calendar days after delivery
- Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x number 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
- 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 TIMBANG
Regional Procurement Officer

(signature over printed name)
Supplier

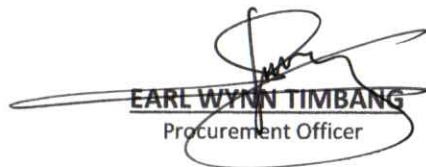
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development - FO IX
BIDS AND AWARDS COMMITTEE
For Posting
Date: [Signature] 4/19/2022
Time: [Signature]
Place: [Signature]

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: ZONE 4, GENERAL VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON: KRISTELL CLAIRE P. TAN-ARANETA
 CONTACT NO.: 0905-458-6603

ANNEX A: RFQ
 RFQ NO.: 2022-04-0019
 DATE: April 11, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	1	LOT					
	100	pcs	Bulb 20 watts				
	1	roll	Garden Hose 3ply, 1/2"				
	30	pcs	Stainless gooseneck faucet, 18cmx25.5cm				
	30	pcs	Lever type door knob				
	50	pcs	Lavatory stainless steel flexible hose 1/2" x 1/2" x 24"				
	1	roll	THHN wire 5.5mm				
	1	roll	THHN wire 3.5mm				
	1	roll	THHN wire 2.0mm				
	30	pcs	Stainless faucet, 1/2"x2-4 or 11-14cm				
	****	*****	*****Nothing follows*****	235,700.00			
			Take Note:				
			RFQ shall be accompanied with the following:				
			1. Business Permit/Mayors Permit				
			2. Omnibus Sworn Statement with an ABC of above Php 500,000.00 for Small Value Procurement				
			3. Income/Business Tax Return with ABC of above Php 500,000.00				
			4.PCAB License Current				


EARL WYNN TIMBANG
 Procurement Officer

 (Signature over printed name)
 Supplier

KRISTELL CLAIRE P. TAN-ARANETA
 Canvasser