

REQUEST FOR QUOTATION

RFQ NO. 2022-04-0369
DATE: 22-Apr-2022

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

SLP-2022-04-197

POSTED

GEPS REF No.: _____
DATE: _____


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 **MAY 02, 2022 @ 5:00PM**

Very truly yours,

RIDUAN P. DJUMUDDIN, CESO IV
ARDA 4/22/22

Terms and Conditions:

PURPOSE

SUPLIMENTAL PPE FOR THE USE OF SLP RPMO STAFF

PR NUMBER : **2022-04-0369**

1. Award shall be made on per : Item Basis Lot Basis
2. Quotation validity : 30 Calendar days from bid opening
3. Delivery Period : 15 working days upon receipt of PO
4. Delivery Area : ZAMBOANGA CITY
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.


EARL-WYNN C. TIMBANG
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 DENNIS DC. CATIS
 '09566878989

ANNEX A: RFQ
 RFQ NO. : 2022-04-0369
 DATE : 04-22-2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	240	pack	KF 94 FACE MASK (10 individually wrap/box)				
2	20	pcs.	DISINFECTANT SPRAY, aerosol type	56,340.00			
3	42	pack	REUSABLE AND WASHABLE FACE MASK-AIRISM (3 piece per pack)				
			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 : SUPPLEMENTAL PPE FOR THE USE OF SLP RPMO STAFF

PR. NO. : 2022-04-0369

EARL-WYNN C. TIMBANG
 RPROCUREMENT OFFICER

DENNIS DC. CATIS
 CANVASSEER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER