



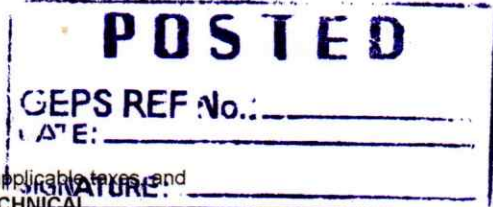
DSWD-GF-002\REV 01/12 OCT 2021

REQUEST FOR QUOTATION

RFQ NO. 2022-PR0411
DATE: April 26, 2022

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

PSD-2022-05-226



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 09, 2022 5:00 pm

Very truly yours,
RIDUAN F. MAD MUMDIN
ARDX
APR 26 2022

Terms and Conditions:

PURPOSE : Fixtures and furnitures for PSD MNLF

PR NUMBR: 2022-04-0411

- Award shall be made on per : Item Basis Lot Basis
- Quotation validity: **30 days from bid opening**
- Delivery Period: **15 working days upon receipt of approved PO**
- Delivery Area: **DSWD FO IX**
- Terms of payment: **Within 60 Calendar days**
- 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**

9. 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-WYN C. TIMBANG
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: GEN. VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON: JERIC N. ATIGA
 CONTACT NO.: 9171035062

ANNEKA: RFQ
 RFQ NO.: 2022-PR0411
 DATE: April 26, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
12		Pcs	Office table rectangular foldable				
12		pcs	Chair monobloc without armrest color white with backrest plain finish				
3		Pcs	Office table Rectangular with drawer				
4		pcs	chair executive mesh high back good quality				
3		pcs	Steel cabinet 2 doors vertical				
2		pcs	Steel cabinet 4 drawers vertical				
				138,380.00			
			Income/Business tax return shall be required for negotiated procurement under small value procurement modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment				
			Omnibus Sworn Statement shall be required for negotiated procurement under small value procurement modality with ABC above P500,000.00 before receipt of approved contract				
			Business/Mayors permit shall be submitted upon receipt of Purchase Order				

EARL-WYN C. TIMBANG
 PROCUREMENT OFFICER

JERIC ATIGA
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER