



REQUEST FOR QUOTATION

RFQ NO. 2022-04-0245
DATE: 11-Apr-2022

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

SLP-2022-05-244

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 30, 2022 @ 5:00PM

Very truly yours,

RIDUAN F. HAJIMUDDIN, CESO IV
ARDA 9/13/22

Terms and Conditions:

PURPOSE

PPE FOR FOR THE USE OF SLP LILOY CLUSTER

PR NUMBER : **2022-04-0245**

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 : LILOY, ZDN
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: _____

ANNEX A: RFQ
 RFQ NO. : 2022-04-0245
 DATE : 04-11-2022

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADRES : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : DENNIS DC. CATIS
 CONTACT NO. : 09566878989

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
100	box		FACE MASK 3 PLY SURGICAL EXCELLENT QUALITY				
50	bl.		ISOPROPYL ALCOHOL 70% SOLUTION 500ml	50,750.00			
50	piece		HAND SOAP 65g				
14	unit		TABLE GLASS 2x4, 1/4 THICKNESS				
10	pack		TRASHBAG, GPP specs, black 940mmX1016mm				
			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 : PPE FOR THE USE OF SLP LILOY CLUSTER

PR. NO. :

2022-04-0245

EARL WYNN C. TIMBANA
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

DENNIS DC. CATIS
 CANVASSER