

**REQUEST FOR QUOTATION** 

COMPANY NAME

COMPANY ADDRESS		BOSK - 2022 ~ (	[H - FT]
CONTACT PERSON :		DEDOC	TEI
CONTACT NO.		IKEPUS	
COMPANY TIN		CEDO DEE N	<i>(17311)</i>
		GEPS REF. No.	201 1
Sir/Madam:		A E:	A L
		JUNATURE:	KUTIP
Please quote your government	mina la instruction de la		
other incidental expenses for the	once/s including delivery charge	s, VAT or other applicable taxes,	and
other incidental expenses for the	goods listed in Annex A. Failu	re to indicate TECHNICAL	
Catalogues literatures and/or an	is for non - compliance. Also, fu	rnish us with the descriptive brock	hures,
catalogues, literatures and/or sa	mples, if applicable.		
If you are the exclusive manufac	turer, distributor or agent in the	Philippines for the goods listed in	A
A please attach in your quotation	a duly notarized certification to	this effect	Annex
•	, we take a continuation to	uns enect.	
Please submit this form together	with America to Bourn and		
Please submit this form together on or before	WILLI ANNEX A to DSWD FO IX	BAC OFFICE	
3 - WVD	@ 5:00PM		
•			
	V	ery truly yours,	- 1
		museig	16
	RID	UANP. HADJIMUDDIN, CESO IV	/ E 64
Terms and Conditions:		ARDA	E de la
	(RECANVASS) IMPROVEMENT	_	Developmen
PURPOSE	(RECANVASS) IMPROVEMENT	OF HANDWASHING AREA	
			and and
			9.00
PR NUMBER	2022-04-0260		100
1. Award shall be made on per			[ ]
2. Quotation validity	: Item Basis ∠ I	_ot Basis	S
3. Delivery Period	: 30 Calendar days from	n bid opening	Jo 0
4. Delivery Area	: 30 Calendar days upo	n receipt of PO	Department of Socia
5. Terms of payment	: BDSK, POLANCO		- E
6. Liquidated Damages/Penalty	: 60 days after delivery	of service	ğ
7. In case of discrepancy between	. 1/10 of 1% of undelive	ered portion x No. of days of delay	
7. In case of discrepancy between 3. Warranty	Jost and total cost, unit cos	st shall prevail.	
Performance Security	: N/A		
O Prospective supplier must be	: N/A		
PhilGEPS) You may visit shill an	egistered at the philippine Gove	ernment Electronic Procurement S	
PhilGEPS). You may visit philgep	s website at www.philgeps.gov.	ph and register for free	ystem
	/		
EARL-WYNNIC TIMBANG		(signature over and a	
Regional Proffrement Office	e <sup>7</sup>	(signature over printed name)	
		Supplier	
	PH	ILGEPS NO.:	
	·	ILGEPS EXPIRY:	
DEPARTMENT OF SOCIAL WELFARE AND DEVE	LORMENT		
Field Office IX  General Vicente Alvarez Street, Zamboanga		<b>©</b>	
relephone Nos. (63/62) 991-6030 / 991-8346/ 9	Ofty 91-1001 pswo rettion in generalise	oritin narias	
Email: fo9@dswd.gov.ph Website: www.fo9.dswd.gov.ph	#DSWDMN	CHO col-is	
	#DSWDMayM	GIGSGKIE	

RFQ NO.

DATE:

2022-04-0260 6-Jun-2022

BOSK-2022-04-150

COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO. DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY JOHN MATHEW L. AREVALO 0917-148-5475 ITEM NO. QTY. UNIT PURCHASER'S SPECIFICATIONS BIDDER'S SPECIFICATIONS TOTAL ABC TOTAL COST 18 IMPROVEMENT OF HANDWASHING AREA SQ.M. 157,500.00 Take Note:

Business/Mayor's Permit shall be sitached upon Submission of RFQ

Income / Business Tax Return shall be required for Negotiated Procurement under Small Value
Procurement Modality with ABC above PS00.000.00 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 (RECANVASS) IMPROVEMENT OF HANDWASHING AREA PR. NO. 2022-04-0260

CANVASSER

(SIGNATURE OVER PRINTED NAME) SUPPLIER