

<b>POSTED</b>	
GEPS REF No.	_____
DATE:	08/10/22
SIGNATURE:	_____

### REQUEST FOR QUOTATION

RFQ NO.: 2022-07-032  
DATE: July 29, 2022


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

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 attached 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 Aug-11-2022, 5:00 PM.

Very truly yours,  
  
**RIDUAN P. ADJIMUDDIN**  
 BAC Chairperson

#### Terms and Conditions:

**PURPOSE** : Upgrading of Conference Room of AVRC-III

**PR NUMBER** : 2022-06-045 dtd June 8, 2022

Department of Social Welfare and Development BIDS AND AWARDS COMMITTEE	
For Posting	
Received by: <u>Furday</u>	Date & Time: <u>08/10/22 @ 11:30 Am</u>
Remarks:	

- Award shall be made per : \_\_\_\_\_ Item Basis  Lot Basis
- Quotation validity : 30 days
- Delivery Period : as per schedule days upon receipt of Purchase Order (60 Cal. Days)
- Delivery Area : AVRC-III
- Terms of Payment : 30 days after delivery
- Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x No. of days of delays
- 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.php](http://www.philgeps.gov.php) and register for free.**

  
**EARWYNN TIMBANG**  
 Regional Procurement Officer

\_\_\_\_\_  
 (Signature over printed name)  
**SUPPLIER**  
 PHILGEPS No.: \_\_\_\_\_

COMPANY \_\_\_\_\_  
 COMPANY ADDRESS: \_\_\_\_\_  
 CONTACT PERSON: \_\_\_\_\_  
 CONTACT NO: \_\_\_\_\_

ANNEX A: RFQ  
 RFQ NO.: 2022-07-032  
 DATE: July 29, 2022

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	1	lot	Upgrading of AVRc-III conference Room(labor & Materials)	400,000.00			
2	xxxx	xxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxx	vvvvvvvvvv			
3			Scope of Work:				
4			1. Site Works				
5			2. Concrete Works				
6			3. Masonry Works				
7			4. Carpentry Works				
8			5. Reinforcement Steel Bar Works				
9			6. Doors & Windows Works				
10			7. Electrical works				
11			8. Tile Works				
12			9. Painting Works				
13			xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
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PURPOSE: Upgrading of Conference room of AVRc-III  
 PR No.: 2022-06-045 dtd: June 8, 2022

**FARWYNN EMBRANIS**  
 PROCUREMENT OFFICER  
 CANVASSER:

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER