

AVRC-2022-08-409



### REQUEST FOR QUOTATION

RFQ NO.: 2022-07-029  
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** : Repair of Laundry Area of AVRC-III for PWDs  
**PR NUMBER** : 2022-06-044 dtd June 6, 2022

Department of Social Welfare and Development FOIX  
**BIDS AND AWARDS COMMITTEE**  
For Posting  
Received by: Ferdani  
Date & Time: 08/10/22 @ 11:30 AM  
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 (GO 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.**

[Signature]  
**EARWYNN TIMBANG**  
Regional Procurement Officer

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

COMPANY

COMPANY ADDRESS:

CONTACT PERSON:

CONTACT NO:

ANNEX A: RFQ  
RFQ NO.: 2022-07-029  
DATE: July 29, 2022

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	1	lot	Repair of Laundry Area of AVRC-III for PWDs(Labor & Materials)	300,000.00			
2	xxxx	xxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxx			
3			Scope of Work:				
4			1. Site Works				
5			2. Form Works				
6			3. Concrete Works				
7			4. Masonry Works				
8			5. Reinforcement Steel Bar works				
9			6. Metal works				
10			7. Roofing Works				
11			8. Plumbing Works				
12			9. Electrical Works				
13			10. Tile Works				
14			11. Painting Works				
15			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
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URPOSE: Repair of Laundry Area of AVRC-III for PWDs  
R No.: 2022-06-044 dtd. June 6, 2022

ANNAKANNAN  
REQUIREMENT OFFICER  
ANVASERI

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER