

AVRC-2022-09-514

POSTED

REQUEST FOR QUOTATION

GEPS REF No. 09/21/22
DATE: 09/21/22
SIGNATURE: [Signature]

RFQ NO.: 2022-09-045

DATE: Sept. 14, 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 Sept. 21, 2022, 5:00 PM.

Very truly yours,

[Signature]
MA. CORAZON G. SUMICAD
OIC-BAC Chairperson

Terms and Conditions:

PURPOSE : For the use of AVRC-III Admin. Section & Other Sections

PR NUMBER : 2022-07-052 dtd. July 25, 2022

- Award shall be made per : _____ Item Basis ☒ Lot Basis
- Quotation validity : 30 days
- Delivery Period : as per schedule days upon receipt of Purchase Order
- 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 and register for free.

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE
For Posting
Received by: [Signature]
Date & Time: 09/21/22
Remarks: _____

[Signature]
RENATO FOJAS
Regional Procurement Officer

(Signature over printed name)

SUPPLIER

PHILGEPS No.: _____

PHILGEPS EXPIRY: _____

COMPANY NAME:
COMPANY ADDRESS:
CONTACT PERSON:
CONTACT NO:

ANNEX A: RFQ
RFQ NO.: 2022-09-045
DATE: Sept. 14, 2022

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	6	units	Window Blinds(L-160XW-160XH-160, Conference Room)	184,650.00			
2	7	units	Window Blinds(L-130XW-130XH-130, Isolation Rms. & Gen. Srv. Rms)	wwwwww			
3							
4	2	unit	Window Blinds(L-180XW-180XH-130, Guard House Rm.)				
5	20	set	Vurtain, 2 tone colors(Old Rosew/valence, silver gray w/valence)10 set/color				
6							
7	2	unit	Round Banana Garden Patio Parasol Umbrella sun shade outdoor, color green				
8							
9	10	unit	Automatic Sensor Disinfectant Machine, wall mounted 1000ml cap.				
10							
11	20	pcs	Heavy Duty Folding Table(Foln in half/6ft)color gray				
12	200	pcs	Hanging vertical wall flower pot 4.5" x 5" color black				
13	2	pcs	Gun Tucker, 3 way staple gun, 1-14mm				
14	4	bxs	Staple Wire 4-14mm				
15	2	pck	PVC Sheet, Hi-glossy, 50 sht/pack				
16	1	unit	PVC Card Die cutter				
17	1	unit	3 in 1 Puncher(Oblong, corner circle)				
18	1	unit	Paper Cutter, Metal A3 size				
19	xxxx	xxxxx	xxxxxxxxxxxxxxxxxxxx				
20							
21							
22							
23							
24							
25							
26							
27							

PURPOSE: for the use of AVRC-III Admin. Section & other sections
PR No.: 2022-07-052 dtd. July 25, 2022

RENATO FOJAS
PROCUREMENT OFFICER
CANVASSER:

(SIGNATURE OVER PRINTED NAME)
SUPPLIER