

REQUEST FOR QUOTATION

RFQ NO. CIU-09-07
DATE: 29-Sep-2022

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

Sir/Madam:

POSTED
GEPS REF No. 09/29/22
DATE: 09/29/22
SIGNATURE: [Signature]

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 **OCTOBER 10, 2022, 10AM.**

Very truly yours,

RENATO G. FOJAS
PROCUREMENT OFFICER

Terms and Conditions:

- | | | |
|--|---|--|
| PURPOSE | : | PROCUREMENT FOR THE COMMON SUPPLIES FOR THE USE OF CIU DURING OFFSITE PAYOUT CY 2022 |
| PR NUMBER | : | CIU-09-07 |
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 30 CALENDAR DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | WINING WORKING DAYS UPON RECEIPT OF PURCHASE ORDER |
| 4. Delivery Area | : | CIU, STA. BARBARA, ZC. |
| 5. Terms of payment | : | W/ IN 60 CALENDAR DAYS AFTER DELIVERY |
| 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. | | |

Take Note:

Business/Mayor's Permit CY 2022

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (062) 991-6030 / 991-8346 / 991-1001
Email: fo9@dswd.gov.ph / Website: www.fo9.dswd.gov.ph

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Ferdinand
Date & Time: 09/29/22
Remarks:



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
IRENE C. GUAVES
9067006569

ANNEX A: RFQ
RFQ NO. : CIU-09-07
DATE : 2022-09-29

DSWD FIELD OFFICE IN
DSWD-GF-010 | REV. 02 / 17 AUG 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	2	UNIT	2HP INVERTER SPLIT TYPE AIRCON FULL DC INVERTER ROYAL SPLIT TYPE AIRCON, INDOOR - 1190MM X 370MM X 290MM /46.85 IN X 14.57 IN X 11.42 IN 1332W, 230V, COOLING CAPACITY 19,000 KJ/H	48,800.00			
2	2	UNIT	2HP WINDOW TYPE AIRCON COOLING CAPACITY:19,100KJ/H,GROSS DIMENSIONS (W X H X D): 760 x 877 x 582 mm POWER REQUIREMENTS: 230V,75 A,POWER CONSUMPTION : 1,680 W	45,000.00			
3	10	UNIT	AIR PURIFICATOR AND DEHUMIDIFIER PM2.5 FILTERING SYSTEM,CA-703,WITH INTEGRATED IONIZER UV-LED TECHNOLOGY	15,000.00			
			TOTAL	337,600.00			
			XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				

PURPOS	PROCUREMENT FOR THE COMMON SUPPLIES FOR THE USE OF CIU DURING
PR. NO.	OFFSITE PAYOUT CY 2022
	CIU-09-07

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

IRENE C. GUAVES
CANVASSER/CIU