

HFE-2022-09-498

POSTED
GEPS REF No.:
DATE: 09/16/22
SIGNATURE: [Signature]

REQUEST FOR QUOTATION

RFQ NO. 22-08-0044
DATE: 09-15-22

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

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 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 09/16/22, ^{10:00 AM} 06:00 PM.

Very truly yours,

[Signature]
MARIA CORAZON G. SUMICAD
BAC-VICE CHAIR/FMD-CHIEF

Terms and Conditions:

- PURPOSE** : **FOR THE CLIENT USE AT THE HOME FOR THE ELDERLY.**
PR NUMBER : PR-22-08-0044
 1. Award shall be made on per : Item Basis Lot Basis
 2. Quotation validity : 30 DAYS
 3. Delivery Period : 30 DAYS UPON RECEIPT OF PO
 4. Delivery Area : HOME FOR THE ELDERLY
 5. Terms of payment : Within 60 calendar days
 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.

[Signature]
Regional Procurement Officer

Supplier (signature over printed name)

PHILGEPS NO.: _____
 PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FOIX
 BIDS AND AWARDS COMMITTEE
 Posting
 Received by: *[Signature]*
 Date & Time: 09/16/22
 Remarks:

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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

ANNEX A: RFQ
 RFQ NO. :
 DATE : 22-08-0044

ITEM NO.	QTY.	UNIT	LOT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	80	pcs.		Customized Jacket for the clients; see attached specs				
2	50	pcs.		Customized Thermal Flask for the clients; 32oz.; Colors:silver,red,black,blue,yellow; Height 10";Diameter:2.26"with handle on top of the cover				
					P 130,000.00			

Take Note:
 Business/Mayor's Permit shall be issued upon receipt of Purchase Order
 Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.
 Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.
 PURPOSE **FOR THE CLIENT USE AT THE HOME FOR THE ELDERLY.**
 PR. NO. 22-08-0044

Carlu Mendrick
 PROCUREMENT OFFICER

(Signature over printed Name)
 SUPPLIER

Procurement-Focal

*JUST CONTACT THE END USER ABOUT THE LAYOUT OF JACKET & THERMAL FLASK
 # 09171845630 - GENUWARD