



DSWD
REGION IX

HOME FOR WOMEN (HAVEN)
Mampang, Zamboanga City
Telephone: 991-2677
Email Add: dswhfw123@gmail.com



REQUEST FOR QUOTATION

RFQ NO: 09-050
DATE: 9/5/2022

HPW-2022-09-523

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

POSTED
GEPS REF No.
L.A. No.
SIGNATURE: *[Signature]*

Sir/Madam:

Please quote your government prices 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 September 26, 2022

Very truly yours,
[Signature]
MARIA CORAZON G. SUMIAGAO
BAC VICE CHAIRMAN

Terms and Conditions:

- PURPOSE: PURCHASE OF SERVICE- LABOR AND MATERIALS REPAINTING OF ADMIN AND DORMITORY BUILDING, AT HOME FOR WOMEN.
- PRR#: HEW 2022-08-598K
- Award shall be made on per _____ Item Basis Lot Basis
 - Quotation validity: 30 Days
 - Delivery Period: 30 CALENDAR DAYS UPON RECEIPT OF P.O.
 - Delivery Area: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN
 - Terms of payment: AFTER 30 DAYS UPON DELIVERY OF SERVICE.
 - Liquidated Damages/Penalty: ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty: _____
 - Performance Security: _____
 - 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]
EARL WYNN TORIBANO
Regional Procurement Officer

Supplier
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.

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

ANEX A RFQ
 RFQ NO.: **09-050**
 DATE: **01/05/2022**

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	LOT	LABOR AND MATERIALS > REPAIRING OF ADMIN AND DORMITORY BUILDING.	350,000.00			
			Tax Note <i>Qty will be accompanied with the following:</i> 1. Business Permit 2. Certified Check Statement with an ABC above P50,000.00 for final value 3. Income/Business Tax Return w/ ABC of above P50,000.00 4. PCRA License Current				

PURPOSE: PURCHASE OF SERVICE: LABOR AND MATERIALS REPAIRING OF ADMIN AND DORMITORY BUILDING AT HOME FOR WOMEN.

PR. NO.: **HRW 2022-06-028K**

REPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground to suspension or blacklisting in DTI's future biddings.

EARL WYAN TIBERANG
 PROJECT/AGENT OFFICER


 EDENESSA KATE M. JARROCA

0987-288 5519

edessa@bidcentral.com

CAMASSEER

SUPPLIER

Note: Failure to sign / attach specification, Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.