



HOME FOR WOMEN (HAVEN)
Mampang, Zamboanga City
Telephone: 991-2677
Email Add: dswdhw123@gmail.com



REQUEST FOR QUOTATION

RFQ NO.:

09-053

DATE:

9/12/2022

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 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 Sep. 24, 2022

Very truly yours, .

MARIA CORAZON G. SUMICAD
BAC VICE CHAIRMAN

Terms and Conditions:

PURPOSE: PURCHASE OF COMPUTER PRINTER AND TABLE FOR THE USE OF HOME FOR WOMEN.

PR#: HFV 2022-06-067K

1. Award shall be made on per: _____ Item Basis ☒ Lot Basis

2. Quotation validity: 30 Days

3. Delivery Period: 30 CALENDAR DAYS UPON RECEIPT OF P.O.

4. Delivery Area: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN

5. Terms of payment: AFTER 30 DAYS UPON DELIVERY OF SERVICE.

6. Liquidated Damages/Penalty: ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.

7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

8. Warranty: _____

9. Performance Security: _____

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.

EARL WYNN TIMBANG

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.:

ANNEX A: RFQ
RFQ NO.: 09-053
DATE: 09/12/2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	5	unit	COMPUTER PRINTER 3in 1 Continuous Ink	98,995.00			
2	2	PCS	Flash Drive with OTG Lighting Type port 64gb (for iPhones)				
3	2	PCS	Flash Drive with OTG Micro USB Type port 64gb				
4	2	PCS	Flash Drive with OTG Type C port 64gb				
5	5	UNITS	Computer table with tower and keyboard tray on castor wheel; atleast 60w x 40d x 112h cm				
			Take Note: RFQ email be accompanied with the following: 1. Business Permit 2. Omnibus Shown Statement with an ABC above P50,000.00 for Small Value Procurement 3. Income/Business TAX Return w/ ABC of above P500,000.00 4. PCAAB License Current				

PURPOSE: PURCHASE OF COMPUTER PRINTER AND TABLE FOR THE USE OF HOME FOR WOMEN.
PR. NO.: HFW 2022-06-087K

IMPORTANT: 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 DSWD's future biddings.

EARL WINN TINBANG
PROCUREMENT OFFICER

EDTESSIE KATERM. TARROZA
0997-298-5599
kytierny8@gmail.com
CANVASSER

SUPPLIER

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