



## AREA VOCATIONAL REHABILITATION CENTER / PROTECTIVE SERVICES DIVISION DSWD-GF-004 | REV 02 | 17 AUG 2022

## REQUEST FOR QUOTATION

			RFQ NO.	2022-10-022	
					8 00
COMPANY NAME			AVE	c-2022 -	0-601
COMPANY ADDRESS					
CONTACT PERSON				PUS	TED
CONTACT NO.	:				
COMPANY TIN	÷		GEP LATE	S REF NO	itu -
Sir/Madam:			SIGNA	mai:	1
Please quote your government pri	ce/s including delivery	charges, VAT or other ap	The same of the sa	A STREET OF STREET STREET	penses
Please submit this form together v	with Annex A to DSWD	FO IX BAC OFFICE on o	or before 6tt. 24,	22 05:00 P	m.
			1		
			Very truly yours	od Fojas	SIGN
			Regional Pro	ocurement Office	io io
Terms and Conditions:					10
Established Anna		Livelihood Assistance	Provision of Stater	it for graduates	. \$ II
PURPOSE	12	clients on vocational s			195
PR NUMBER		2022-08-044		1	동일 -
1. Award shall be made on per		Item Basis \	∠ Lot Basis		등등 함
2. Quotation validity	3	30 days		1	50 112
3. Delivery Period	2	within 30 days from r	eceipt of Purchase (	Order (PO)	2 4
4. Delivery Area	3	DSWD - AVRC III			300
5. Terms of payment		30 days after delivery			2 4 2
6. Liquidated Damages/Penalty		1/10 of 1% of undelive	ered portion x No. of	days of delay	E 5 10
7. In case of discrepancy between	unit cost and total cost	, unit cost shall prevail.			
8. Warranty		N/A			
9. Performance Security	1	N/A			
Prospective supplier must be regis Philgeps website at www.philgeps.g			curement System (Phil	GEPS). You may vi	sit
Take Note:					
Business /Mayor	's Permit CY 2022		(signature ov	ver printed name	)
			S	upplier	
			PHILGEPS NO .: _	1.00	
			PHILGEPS EXPIR	Y:	

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COMPANY ADRESS CONTACT PERSON CONTACT NO. COMPANY NAME

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

ANNEX A: RFQ RFQ NO. :

10/18/2022

DATE

S. Constant															ITEM NO.
						15	15	45	90	30	15	15	15	15	QTY.
						Unit	Pcs	Botts	Pcs	Pcs	Box	Gal	Gal	Gal	TINU
	Omnibus Sworn Statement shall be required for Negitlated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.	Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modelity with ABC above P500,000.00 after	Business/Mayor's Permit shall be issued upon receipt of Purchase Order	Take Note:	******** Nothing Follows *******	Stainless Fordabel Steel Massag Bed :High Grade leather fabric triangular reinforcement stainless steel materials	Neck Pillow - soft Micro -fiber ergonomics	Special Liniments	Hand Towel (Thick)	Bath Towel	Surgical Mask 3 ply (50 /box)	Eucalyptus Oll	Minerals Oil for Masaage (Unsecented)	Anti COVID - 19 70% Ethyl Alcohol	PURCHASER'S SPECIFICATIONS
CALIFORNIA DA CARROLLE DE ANTIGO DE ANTIGO DE CARROLLE						171,300.00							ABC		
															BIDDER'S SPECIFICATIONS
															UNIT COST
															TOTAL COST

PR. NO. PURPOSE

£022-08-044

MICASCON

0997 - 567 - 0023 / barblecascon0418@gmail.com

(SYCHATURE OVER PRINTED NAME) SUPPLIER