

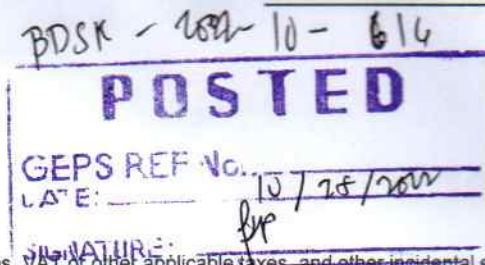


**REQUEST FOR QUOTATION**

RFQ NO. 2022 - 10 - 02 - 0172  
DATE: 18-Oct-2022

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

Nov. 07, 2022 @ 5:00 pm.

Very truly yours,

**RENATO G. FOJAS**  
PROCUREMENT OFFICER

Terms and Conditions:

- |  |   |   |
|--|---|---|
| <b>PURPOSE</b>   | : | PERSONAL EFFECTS FOR BDSK RESIDENTS (2ND SEM)                                     |
| <b>PR NUMBER</b>   | : | 2022 - 10 - 02 - 0172   |
| 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   | : | 15 DAYS UPON RECEIPT OF PO  |
| 4. Delivery Area   | : | BDSK, POLANCO, ZAMBOANGA DEL NORTE  |
| 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 <a href="http://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free. |   |   |

**REQUIRED:**

Business/Mayor's Permit CY 2022

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL AMT	REORDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	20	CASES	ALCOHOL (4 GALLONS IN A CASE)	143,969.20			
2	300	DOZEN	BATH SOAP REGULAR SIZE				
3	100	DOZEN	SHAMPOO 12 PCS/DOZEN				
4	25	BOTTLE	INSECT REPELLANT LOTION (50ml)				
5	60	BOTTLE	BODY LOTION (50ml)				
6	60	BOTTLE	COLOGNE (50ml, Assorted scent)				
7	90	TUBE	TOOTHPASTE TUBE 193g				
8	100	PCS	TOOTHBRUSH MEDIUM BRISTLE				
9	10	CASES	SANITARY NAPKIN WITH WINGS LONG 36 PACKS (8 PADS) / CASE				
10	50	PCS	TAMAS POWDER (50mg)				
11	60	PACK	TISSUE PAPER 3 PLY, 6 ROLLS PER PACK				
12	90	BOTTLE	BBY POWDER (200grams)				
13	90	PCS/BTLs	LIQUID HAND SOAP (250ml)				
14	90	BOTTLE	HAND SANITIZER (100ml)				
15	52	BOTTLE	CONDITIONER (180ml)				
16	20	PCS	COMB HEAD LICE REMOVER (suyod)				
17	90	BOX	HAIR BRUSH				

PURPOSE : PERSONAL EFFECTS FOR BDSK RESIDENTS (2ND SEM)  
 PR. NO. : 2022 - 10 - 02 - 0172

  
 JOHN MATHEW AREVALO /  
 CANNASSER

DAVID TEL...  
 APPROV A REQ  
 DATE 2022-10-02  
 2022-10-02

REMARKS OVER THIS ORDER  
 BUYER USE