



REQUEST FOR QUOTATION

DRN: FO1X-CBM-FIN-2022-09-37953-S

RFQ NO.

2022-1017

DATE:

17-Oct-2022

SAUTANCH:

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 2022 @ 5:00 PM.

FOJAS Procurement Officer

Terms and Conditions:

PURPOSE: OFFICE EQUIPMENT (portable mini fan).

PR NUMBER: 2022-10-1017

1. Award shall be made on per

Item Basis

xx Lot Basis

2. Quotation validity

20 CALENDAR DAYS FROM BID OPENING

3. Delivery Period

25 days after conforme on the P.O.

4. Delivery Area

DSWD FO-9, ZC

5. Terms of payment

WITH IN 60 WORKING 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

9. 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.

Mayor's/Business Permit

(signature over printed name)

Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office by General Vicente Alvarez Street, Zambinança City orbone Nas. (83/52) 991-5930 / 991-6346/ 991-1001 Email: 109@dswst.gov.ph Website: www.fo%.dswd.gov.ph









#DSWDMayMalasakit

COMPANY NAME COMPANY ADRESS CONTACT PERSON

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

RFQ NO. : 2022-1017 DATE: 10/17/2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST TOTAL COST	TOTAL
	70	pcs	NECK FAN MINI BLADES FAN 4000mAh RECHARGEABLE AIR CONDITION FAN			ס	ס
			Total =	105,000.00			
			For Submission with the carrytiss paper.				
			1. Business Perreit				
			2. Philyeps Certification				
						TOTAL # P	סר

(BRANATURE OVER PRINTED NAME) SUPPLIER

PR. NO. PURPOSE

2022-10-1017

OFFICE EQUIPMENT (portable mini fan)

RENATO G. FOJAS RPROCUREMENT OFFICER

EDWINDAM 10/17/22

CANNASSER