

REQUEST FOR QUOTATION

RFQ NO.

2022-10-1037

DATE:

10-19-22

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

PARTAWID-2022-ID-604

POSTED

GEPS REF No. _____

DATE: 10/21/22

SIGNATURE: _____

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** October 24, 2022 on or before
@ 5:00PM

Very truly yours,

RENATO G. FOJAS

Regional procurement officer

Terms and Conditions:

TO BE USED SWDI ADMINISTRATION

PURPOSE

PR NUMBER

: 2022-10-1037

- Award shall be made on per : ☐ Item Basis ☒ Lot Basis
- Quotation validity : 15 Calendar days from bid opening
- Delivery Period : 30 days upon Receipt of P.O
- Delivery Area : DSWD field office IX Zamboanga City
- Terms of payment : 60 days after delivery of service
- Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty : N/A
- Performance Security : N/A

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.

Take Note:

Business/Mayor's Permit CY 2022

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

Department of Social Welfare and Development - FOIX

BIDS AND AWARDS COMMITTEE

For Posting

Received by: Ferdan

Date & Time: 10/21/22

Remarks:

ANNEX A: RFQ
RFQ NO. : 2022-10-1037
DATE : 10-19-22

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	485	bottl	Multivitamins + Minerals 30 tablets Complete from A to Z				
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
				179,450.00			

PURPOSE	TO BE USED SWDI ADMINISTRATION
PR. NO.	2022-10-1037

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

JUN GLOVA
CANYASSER/POO