

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 11-038
DATE: 11/6/2022

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. 15, 2022
@ 5:00 pm

Very truly yours,


RENATO G. FOJAS
Regional Procurement Officer

Terms and Conditions:

PURPOSE: PURCHASE OF SERVICE: LABOR AND MATERIALS UPGRADING OF PAGING SYSTEM AT THE MULTI-PURPOSE BUILDING AND SKILLS TRAINING BUILDING AT HOME FOR WOMEN.

PR NUMBER: HFW 2022-06-057K

- | | | | |
|--|---|---|---|
| 1. Award shall be made on per | : | <u> </u> Item Basis | <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 30 CALENDAR DAYS FROM BID OPENING | |
| 3. Goods shall be delivered on | : | W/IN 30 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER | |
| 4. Delivery Area | : | Home for Women, DSWD Compound, mampang, Zamboanga City | |
| 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 | : | <u>N/A</u> | |
| 9. Performance Security | : | <u>N/A</u> | |

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

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ADDRESS: _____
CONTACT PERSON: _____
CONTACT NO.: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	14	SETS	UPGRADING OF PAGING SYSTEM AT THE MULTI-PURPOSE BUILDING AND SKILLS TRAINING BUILDING (14 UNITS, WALL MOUNTED, 2 WAY BASS - REFLEX TYPE SPEAKER, 8 OHMS, 97DB, 65Hz - 20KHz, 150w)				
			LABOR AND MATERIALS:				
			PAGING SYSTEM INSTALLATION WORK	190,476.19			
			INDIRECT COST	59,523.81			
			XXXXXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXX	250,000.00			

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DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philieps Registration Number
3. Income/Business Tax Return for ABC's Above 500K

DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 500K

EDDESSE KALIN FARROZA
CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph/office@dswd.gov.ph> Tel Nos: (062) 991-6030/991-6056 Telefax: (062)993-0652

