

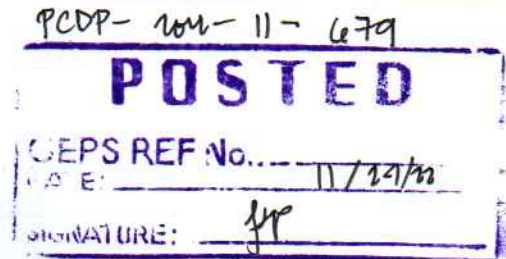
**REQUEST FOR QUOTATION**

Section 52.1b - Shopping

RFQ NO. **RFQ-2022-PR100701**DATE: **22-Nov-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. 28, 2022 @ 5:00 pm

Very truly yours,

RENATO G. FOJAS

Regional Procurement Officer

Terms and Conditions:

PURPOSE**FOR HYGIENE KIT OF DEPORTEES/PCDP CLIENTS**

PR NUMBER	:	2022-10-0701
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. Delivery Period	:	20 calendar days from PO
4. Delivery Area	:	DSWD IX PCDP
5. Terms of payment	:	Within 60 working 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

(Signature Over Printed Name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



ADDRESS : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PERSON : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
PROJECT NO. : NIÑO S. GALACIO
09357036931

ANNEX A: RFQ
RFQ NO.: RFQ-2022-PR100701
DATE : November 22, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
		LOT					
1	650	BOT	ETHYL ALCOHOL 70% SOLUTION 500ML REGULAR				
2	650	BOT	BABY POWDER REGULAR 100G				
3	650	BAR	LAUNDRY BAR DETERGENT 360G LONG BAR				
4	650	SACHET	LAUNDRY POWDER SOAP				
5	650	SACHET	FABRIC CONDITIONER 25ML ASSTD SCENT				
6	650	BOT	COLOGNE FLIP TOP 100ML ASSTD SCENT				
7	650	BOT	SHAMPOO COOL MENTHOL 70ML				
8	650	BOX	BATH SOAP 130G ASSTD SCENT				
9	650	TIE	TOOTHBRUSH CLASSIC DEEP CLEAN (5+1) /TIE				
10	650	BOX	TOOTHPASTE REGULAR FRESH 140G				
11	650	PC	BATH TOWEL 100% COTTON SUPER WATER ABSORBENT 70X140CM				
12	650	PC	HAIR COMB, DURABLE PLASTIC WITH WIDE FINE TEETH ASSTD COLOR				
13	650	PC	COTTON BUDS 200 TIPS				
14	650	PC	NAIL CUTTER AT LEAST 2 INCHES LONG				
15	650	BOT	DEODORANT ROLL ON FOR MEN 50ML				
16	650	BOT	DEODORANT ROLL ON FOR WOMEN 50ML				
				999,050.00			
			Take Note:				
			DOCUMENT/S REQUIRED DURING RFQ OPENING:				
			1. Mayor's Permit				
			2. Philgeps Registration Number				

PURPOSE : FOR HYGIENE KIT OF DEPORTEES/PCDP CLIENTS

PR. NO. : 2022-10-0701

NIÑO S. GALACIO
CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER