

**REQUEST FOR QUOTATION**

**Section 52.1b - Shopping**

RFQ NO. **2022-12-060**

DATE: **Dec. 7, 2022**

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.  
COMPANY TIN

Sir/Madam:

**AVRC-2022-12-700**  
**POSTED**  
GEPS REF. No.:  
DATE: **12/08/22**  
SIGNATURE: **[Signature]**

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

**Dec. 12, 2022 @ 05:00 PM.**

Very truly yours,

**RENATO G. FOJAS**  
Regional Procurement Officer

Terms and Conditions:

**PURPOSE** : Janitorial Supplies/Materials of AVRC-III for CY-2022

**PR NUMBER** : **2022-11-061 dtd. Nov. 21, 2022**

1. Award shall be made on per : ☐ Item Basis ☒ Lot Basis

2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING

3. Goods shall be delivered on : **20 calendar days upon receipt of P.O.**

4. Delivery Area : **DSWD - AVRC III, Logoy jutay, Talon - Talon, 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 : N/A

9. Performance Security : N/A

Department of Social Welfare and Development  
Bids and Awards Committee  
For Posting

Received by: **Fordana**  
Date & Time: **12/08/22**  
Remarks: **posting**

(signature over printed name)

Supplier

PHILGEPS NO.:

PHILGEPS EXPIRY:

Section 52.1b - Shopping

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.

ANNEX A: RFQ  
RFQ NO. 2022-12-060  
DATE Dec 7, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	6	cans	Insecticide, aerosol type	160,562.58			
2	60	bot	Liquid Hand Sanitizer, 500ml	wwwwww			
3	60	gal	alcohol, ethyl, 68-72%				
4	20	gal	Alcohol, isopropyl, 68-72% scented				
5	2	gal	Povidone Iodine, 10% solution				
6	100	pack	Toilet Tissue Paper, 2 ply 100% recycled				
7	30	pack	tissue Paper, interfolded paper towel				
8	50	pack	Battery, dry cell, size AA				
9	50	pack	Battery dry cell, size AAA				
10	10	unit	Electric Fan, stand Fan				
11	5	unit	Electric Fan, wall mount, plastic blade				
12	2	pcs	Thermo Gun				
13	60	pcs	Light Bulb, LED				
14	40	cans	Air Freshener, aeral type				
15	15	pcs	Broom, soft Tambo				

PURPOSE : Janitorial supplies and Materials of AVRc-III for CY-2022  
PR. NO. : 2022-11-061 dtd Nov. 21, 2022

DOCUMENTS REQUIRED DURING RFQ OPENING:  
1. Mayor's Permit  
2. Phileps Registration Number

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

REMUS M. DELA TORRE  
CANYASSER



Section 52.1b - Shopping

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.

ANNEX A: RFQ  
RFQ NO.  
DATE  
2022-12-060  
Dec 7, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
16	15	pcs	Broom Stick, ting-ting	160,562.58			
17	60	bot	Cleaner, toilet & urinal	vvvvvvvv			
18	60	can	cleanser, scouring powder				
19	80	pcs	Detergent, Bar, 140g				
20	50	packs	Detergent, Powder, all purpose, 1kg				
21	50	can	Disinfectant Spray, aerosol type				
22	15	pcs	Dust Pan, non-rigid plastic				
23	10	gal	Sodium hypochlorite 3.788 ltrs				
24	50	bot	Liquid Hand Soap, 500ml				
25	50	packs	Trashbag, GPP, specs, black, 940mm x1016mm				
26	15	pcs	Waste Basket, non-rigid plastic				
27	2	pcs	Philippine National Flag(Standard Size)				
28	xxxx	xxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
29							
30							

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REMUS M. DELA TORRE  
CANVASSER

