

REQUEST FOR QUOTATION

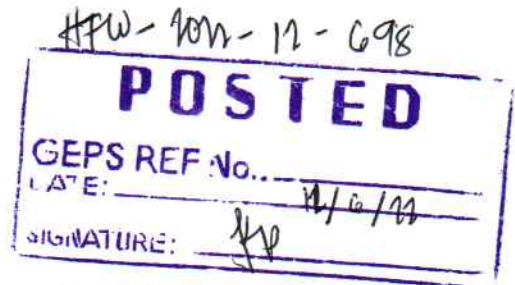
Section 52.1b - Shopping

RFQ NO. 12-062

DATE: 12/5/2022

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 Dec. 12, 2022
12/12/22 @ 5:00 pm

Very truly yours,


RENATO G. FOJAS
Regional Procurement Officer

Terms and Conditions:

PURPOSE: PURCHASE KITCHEN UTENSILS AND VARIOUS SUPPLIES TO BE USE FOR
REPACKING OF FOOD PACKS OF HOME FOR WOMEN.

PR NUMBER : HFW 2022-06-070K

- | | | |
|--|---|---|
| 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. Goods shall be delivered on | : | WIN 30 CALENDAR DAYS UPON RECIEPT 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 | : | N/A |
| 9. Performance Security | : | N/A |

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION
DSWD-CE-002 | REV 02 | 17 AUG 2022

Section 52.1b - Shopping

ANNEX A: RFQ

RFQ NO. : 12-062

DATE : 12/5/2022

COMPANY NAME :

COMPANY ADDRESS :

CONTACT PERSON :

CONTACT NO. :

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|--|------|-------|--|-----------|-------------------------|-----------|------------|
| 1 | 100 | Packs | Towel Tissue (2 thick ply, at least 100 sheets) | 68,250.00 | | | |
| 2 | 100 | Packs | Disposable Spoon | | | | |
| 3 | 100 | Packs | Disposable Fork | | | | |
| 4 | 100 | pcs | Drinking Glass (Thick, High ball glass, clear) | | | | |
| 5 | 10 | pcs | Drinking Glass Crate / Rack (Durable, Heavy duty, 25 pcs capacity) | | | | |
| 6 | 100 | pcs | Drinking Mugs (Good Quality, Ceramic) | | | | |
| 7 | 100 | packs | Plastic Cellophane (thick, sando bag, assorted color, can carry atleast 10kl) | | | | |
| 8 | 250 | pcs | Eco Bag w/ DSWD & Home for Women Customized logo (Expandable, thick cloth, Durable handle, can carry atleast 10-20kls weight, Atleast H20"xW4.5xL15") | | | | |
| XX | | | | | | | |

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PR NUMBER: HFW 2022-06-070K

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number

EDTESSIE KATE M. TARROZA
CANVASSER

DSWD Field Office IX - General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph> Tel Nos.: (062) 991-8030/991-8056 Telefax: (062)993-0852



(SIGNATURE OVER PRINTED NAME)
SUPPLIER