

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO: CIU-2023-02-03
DATE: 13-Feb-2023

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

CIU-2023-2-0094

POSTED

Sir/Madam:

CEPS REF No: _____
DATE: 02/13/2023

Please quote your government price/s including delivery charges, VAT or other applicable taxes and 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.

SIGNATURE: [Signature]

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 **FEBRUARY 20, 2023, 5PM.**

Very truly yours,

[Signature] 2/13/23
RENATO G. FOJAS
Regional Procurement Officer

Terms and Conditions:

PURPOSE	ADVOCACY ON JOINT ADMINISTRATIVE ORDER #0001 SERIES OF 2020 CUM ORIENTATION AND WORKSHOP ON MC 16 SERIES OF 2022 AND THE STANDARD OPERATING PROCEDURE(SOP) IN THE IMPLEMENTATION OF ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION(AIGS)
PR NUMBER	CIU-2023-02-03
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	20 DAYS UPON RECEIPT OF PURCHASE ORDER <i>NTP</i>
4. Delivery Area	DSWD FO IX
5. Terms of payment	WI 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: Ferdinand
Date & Time: 02/13/2023
Remarks: Posting

Please email your accomplished request for QUOTATION and ANNEX A at bac.dswd.fo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO: _____
PHILGEPS EXPIRY: _____





ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION

PMSCA-002 REV 02/17 ALU 2022

Section 53.9b - SVP - Goods

ANNEX A: RFQ
 RFQ NO :
 DATE : 2023-02-13

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 IRENE C. GUAVES
 09967006589/09171031047

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	150	PCS.	ADVOCACY SHIRT SPEC.: POLO SHIRT,COLOR-POMELO XXL-10PCS. XL-50PCS. L-40PCS. MEDIUM- 30PCS. SMALL- 20PCS.	75,000.00			

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 ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION(AICS)
 PR. NO. : CIU-2023-02-03

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
- Mayor's Permit
 - Philgeps Registration Number
 - Income/Business Tax Return for ABC's Above 500k
- DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**
- Omnibus Sworn Statement for ABC's Above 500k

IRENE C. GUAVES
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER



DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
 Website: <http://www.dswd.gov.ph/foix@dswd.gov.ph> Tel Nos. (082) 991-5030/991-5056 Telefax: (082) 993-0652



COLOR: POMELO