

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 03-0272  
DATE: APRIL 09, 2023

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  
April 10, 2023 @ 05:00 PM

Very truly yours,

RENATO G. FOJAS  
Regional Procurement Officer

Terms and Conditions:

<b>PURPOSE</b>	FOR THE HFE OPERATION CY 2023.
<b>PR NUMBER</b>	2023-03-0272
1. Award shall be made on per	___ Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on	30 DAYS UPON RECEIPT OF NTP
4. Delivery Area	LOGOY DIUTAY TALON-TALON 2ND COMPOUND DSWD-HOME FOR THE ELDERLY
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 - IX  
BIDS AND AWARDS COMMITTEE  
For Posting  
Received by: Feclarin  
Date & Time: 09/05/2023  
Remarks: Posting

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_





PROTECTIVE SERVICES DIVISION  
HOME FOR THE ELDERLY/FIELD OFFICE IN

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.

Section 82 (b) - Shopping  
ANNEX A: RFQ  
RFQ NO. : 03-0272  
DATE : APRIL 09, 2023

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
JANITORIAL & OTHER SUPPLIES							
1	20	pos.	Extension Cord, 4 gang, 10 meters, Black				
2	50	bot.	Glass Cleaner, 250ml-300ml spray bottle type.				
3	50	pos.	Dust Pan, plastic, big, good quality (BIG 11" head width x 25" height)				
4	200	gals.	Liquid Bleach 3 liter/gallon				
5	60	gals.	Muratic Acid, concentrated, All Purpose Disinfectant				
6	50	pos.	Broomstick (TING-TING)				
7	40	pos.	Broom, soft (TAMBO)				
8	100	pos.	Door mat, with anti-slip, 48cm x 38cm W, plastic				
9	150	bot.	Fabric Conditioner 1 liter/bot. any scent				
10	300	rolls	Garbage Plastic Bag, black, good quality, 25 x 32 inches				
11	50	lms	Insecticide Spray, 500ml-600ml, odorless, aerosol type,				
12	70	bot.	ISOPROPYL ALCOHOL 70% 75ml/bot.				
13	20	boxes	Laundry Soap Bar, 350g-400g				
14	150	kilos	Laundry Soap Powder, 1 kilo/pack, any scent				
15	50	gals.	Liquid Bleach, color safe, 1 liter/bot.				
16	25	pos.	Mopper Head, good quality, 400g, cotton				
17	15	pos.	Mopper Stick, steel, good quality, all steel handle spring, 4ft long				
18	2	unit	Mop Squeezer Bucket, 20L-30L capacity				
19	50	bot.	Furniture Cleaner, 255ml-300ml, spray bottles, scented				
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	7357,150.00			

PURPOSE : FOR THE HFE OPERATION CY 2023.  
PR. NO. : 2023-03-0272

343,150.00

DOCUMENTS REQUIRED DURING RFQ OPENING:  
1. Mayor's Permit  
2. Philgapsa Registration Number  
3. Income/Business Tax Return for ABC's Above 500K

SUPPLIER (Signature over Printed Name)

CANVASSER

