

**REQUEST FOR QUOTATION \*****Section 52.1b - Shopping**RFQ NO. **05-0682**  
DATE: **2-Jun-2023**COMPANY NAME :  
COMPANY ADDRESS :  
CONTACT PERSON :  
CONTACT NO. :  
COMPANY TIN :

Sir/Madam:

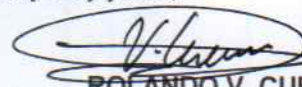
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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

**JUNE 13, 2023 @ 08:00 PM**

Very truly yours,

**ROLANDO V. CUEVA**

Regional Procurement Officer

Terms and Conditions:

**PURPOSE****FOR THE USE OF PCDP CLIENTS/DEPORTEES**

<b>PR NUMBER</b>	:	<b>2023-05-0682</b>
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. Delivery Period	:	20 calendar days from NTP
4. Delivery Area	:	DSWD IX PCDP
5. Terms of payment	:	With in 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

Department of Social Welfare and Development BIDS AND AWARDS COMMITTEE For Posting	Received by: <i>Rolando V. Cueva</i>
	Date & Time: <i>06/06/2023</i>
	Remarks: <i>Posting</i>

(Signature Over Printed Name)

Supplier

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



COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
NIÑO S. GALACIO  
09357036931

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

ANNEX A:  
RFQ NO.:  
DATE :

RFQ  
05-0614/  
June 2, 2023

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
		LOT					
1	100	PCS	WOMEN MUSLIM DRESS (LUKU) ADULT SIZE				
2	200	PCS	CARPET MAT (SUARA) APPROX 60CM X 120CM)				
3	100	PCS	MEN MUSLIM DRESS (GAMIS) SIZE 50 - 20PCS SIZE 52 - 20PCS SIZE 54 - 20PCS SIZE 56 - 20PCS SIZE 58 - 20PCS				
4	1000	PCS	NAIL CUTTER MEDIUM SIZE APPROX 2 INCHES LONG				
5	1000	PCS	RAZOR (SAFETY DOUBLE EDGE BLADE SHAVING HAIR RAZOR)				
				357,000.00			
			Take Note:				
			DOCUMENTS REQUIRED DURING RFQ OPENING:				
			1. Mayor's Permit				
			2. Philgeps Registration Number				
PURPOSE : FOR THE USE OF PCDP CLIENTS/DEPORTEES							

PR. NO. : 2023-05-0682

NIÑO S. GALACIO  
CANYASSER

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

