



REQUEST FOR QUOTATION

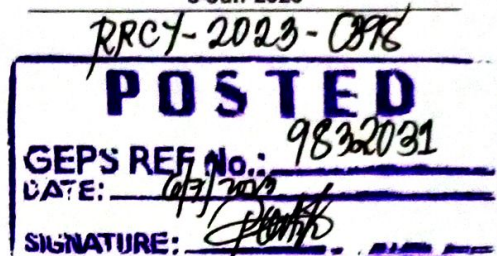
Section 52.1b - Shopping

RFQ NO. **06 - 0841**

DATE: **5-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 26, 2023 @ 5:00 pm.

Very truly yours,

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE	:	2ND SEM ELECTRICAL, PLUMBING AND SANITARY SUPPLIES FOR RRCY USE
PR NUMBER	:	2023 - 06 - 0841
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	:	10 CALENDAR DAYS UPON RECEIPT OF NTP
4. Delivery Area	:	RRCY, POLANCO, ZAMBOANGA DEL NORTE
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

IX
Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE

For Posting
Received by: [Signature]
Date & Time: 07/06/2023
Remarks:

Please email your accomplished request for QUOTATION and ANNEX A at bacrfq.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO. _____
PHILGEPS EXPIRY: _____



COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

Section 52.1b - Shopping
ANNEX A: RFO
RFO NO.
DATE

06 - 0841
2023-06-05

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	65	pcs	Male Plug, heavy duty 10 amp				
2	20	pcs	Blank Plate, cover plate				
3	20	pcs	3 gang plate, flash type, classic				
4	20	pcs	2 gang plate, flash type, classic				
5	20	pcs	1 gang plate, flash type, classic				
6	20	pcs	Single Switch, fast type, elements only				
7	20	pcs	Convenience Outlet, flash type, elements only, universal type				
8	20	pcs	3 Gang outlet for extension				
9	20	pcs	4 Gang outlet for extension				
10	1	box	THHN Copper wire # 3.5mm stranded				
11	1	box	THHN Copper wire # 5.5mm stranded				
12	30	pcs	Sloan Blue pipe # 1/2				
13	30	pcs	Sloan Blue pipe # 3/4				
14	30	pcs	Sloan Blue pipe fittings 1/2				
15	30	pcs	Sloan Blue pipe fittings 3/4				
16	20	pcs	Stainless wall type faucet				
17	20	pcs	Sanitary Pipe # 2				

[illegible]

PURPOSE	2ND SEM ELECTRICAL, PLUMBING AND SANITARY SUPPLIES FOR RRCY USE
PR. NO.	2023 - 06 - 0841

DOCUMENTS REQUIRED DURING RFQ OPENING:

2. **Philegeps Registration Number**

SIGNATURE OVER PRINTED NAME
SUPPLIER

JOHN MATHEW L. AREVALO
CANVASSER

