

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. **06-0802**
DATE: **07/18/2023**

COMPANY NAME: _____
COMPANY ADDRESS: _____
CONTACT PERSON: _____
CONTACT NO.: _____
COMPANY TIN: _____

HFW-2023-07-0802



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 **JULY 31, 2023 @ 5:00PM.**

Very truly yours,

ROLANDO GUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE: PURCHASE OF SEMI-EXPANDABLE EQUIPMENT FOR THE USE OF CENTER AND CENTER AMBULANCE

PR NUMBER: 2023-06-0802

- | | | | |
|--|---|---|---|
| 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 | : | 15 DAYS UPON RECEIPT OF NTP | |
| 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 | |

DSWD Field Office IX General Vicente Alvarez Street Zamboanga City, Philippines 7000	Received by: 07/18/23	Date & Time: 4:00 PM	Remarks:
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Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Section 52.1b - Shopping

ANNEX A: RFQ

 RFQ NO. : **06-0802**

 DATE : **07/16/2023**

 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	2	UNITS	2HP BOOSTER WATER PUMP (Jet booster type; Heavy duty, Voltage : 220V, Shallow well type, with Thermal Protector, pure copper winding, 1-1/4" inlet pipe and 1" outlet pipe)				
2	1	ROLL	Flexible Garden Hose (at least 150 meters long, size: 1/2" diameter, chemical hose)				
3	60	PCS	Daylight led light bulb (20watts, lamp type, at least 95x170mm)				
4	10	UNIT	5 Layer Boltless Shelves; (Stainless Steel can be screwed on wall, Size: 40x120x200, can carry heavy loads of items, Heavy Duty)				
5	1	SET	Socket Wrench (sizes: from #6 to 32)				
6	1	PC	Crocodile Jack (3 tons)				
7	1	SET	Screw Driver (different sizes)				
8	1	PC	Adjustable Wrench #8				
9	1	PC	Electrical Plier #8				
10	1	PC	Plastic Tool box (Durable, heavy duty, with pad lock, Dimensions: 10" x 17.5" x 14", can carry up to 25 kg, capacity of up to 100 kg)				
				177,250.00			

11	1	PC	Portable Auto Air Compressor (good quality, heavy duty, Max pressure:140PSI (10Bar, With 4Pcs nozzle adapters, with battery clips)				
12	1	PACK	Cable Tie (6 inches thick, black, zip cable tie, nylon, flexible but durable, at least 1000 pcs per pack)				
13	1	PACK	Cable Tie (8 inches thick, black, zip cable tie, nylon, flexible but durable, at least 1000 pcs per pack)	XX			

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DOCUMENTS REQUIRED DURING RFQ OPENING:
1. Mayor's Permit
2. Philgeps Registration Number

SUPPLIER


EDTESSIE KATE M. TARROZA
CANVASSER
0997-298-5599

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) 991-6030/991-8056 Telefax (062)993-0652

