

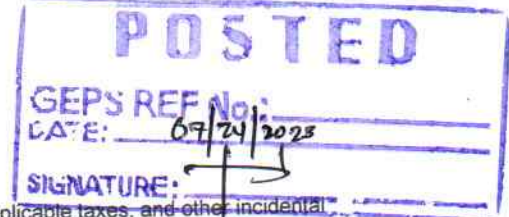
REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 07-0872
DATE: 07/18/2023

HW-2023-07-0872

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

Very truly yours,


ROLANDO CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE: PROCUREMENT OF LEARNING EDUCATIONAL MATERIALS FOR THE USE OF HOME FOR WOMEN CLIENTS DURING LEARNING AND DEVELOPMENT SESSION.

PR NUMBER: 2023-06-0872

- | | |
|--|---|
| 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 | : <u>30 DAYS UPON RECEIPT OF NTP</u> |
| 4. Delivery Area | : <u>HOME FOR WOMEN, DSWD COMPOUND, MAMPANG, ZAMBOANGA CITY</u> |
| 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 | : <u>N/A</u> |
| 9. Performance Security | : <u>N/A</u> |

Handwritten notes on the right side of the form:

- Handwritten: "Funders of 2023" and "Parting"
- Vertical text on the left: "Development FOIX"

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



PROTECTIVE SERVICE DIVISION
HOME FOR WOMEN
DSWD-GR-002 | REV 02 | 17 AUG 2022

Section 52.1b - Shopping

COMPANY NAME:

COMPANY ADDRESS:

CONTACT PERSON:

CONTACT NO.:

ANNEX A: RFO

RFO NO. : 07-0872

DATE : 07/18/2023

| ITEM NO. | QTY. | UNIT | PURCHASERS SPECIFICATIONS | TOTAL ABC | BIDDERS SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|------|---|-----------|------------------------|-----------|------------|
| 1 | 30 | PCS | Assorted Educational pre-school / elementary poster, numbers, colors, letters, shapes, animals, time, etc. | | | | |
| 2 | 50 | SET | Arts and Craft materials 20 x feather 10 color mix 50x pipe cleaner 20 x bristle ball 30 x standard fur balls (10 x 25 mm, 10 x 15 mm, 20 x 10 mm) 1 can x sequins-mixed shapes: butterfly, snowflake, leaf, heart, flower total 20 grams 30 x Googly eyes (10 x 14mm, 10 x 10mm, 10 x 8mm) 30 mixed color buttons (small) 50 x colorful wooden popsicle sticks 1 x safety scissors 20" paper jam | 58,550.00 | | | |
| 3 | 50 | SET | Preschool Magical Tracing Workbook Coloring Book with Eraser 1 set x Magic Tracing Workbook 6 whiteboard markers, 1 eraser Number of pages: 64 Size: A4 Product dimension: 8.27x5.91x1.97 inches | | | | |

PURPOSE: PROCUREMENT OF LEARNING EDUCATIONAL MATERIALS FOR THE USE OF HOME FOR WOMEN CLIENTS DURING LEARNING AND DEVELOPMENT SESSION.
PR NUMBER: 2023-06-0872

DOCUMENTS REQUIRED DURING RFO OPENING:
1. Mayor's Permit
2. Philippine Registration Number

SUPPLIER

EDIESSIE KATE M. TARROZA
CANVASSER
0997-298-5589

DSWD Field Office IX, General Yonah Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph/office/dswd.gov.ph> Tel Nos. (052) 991-6500/991-6506 Telefax (052) 993-0652

