

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. **07-0874**

DATE: **07/18/2023**

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

Very truly yours,

**ROLANDO CUEVA**  
Regional Procurement Officer

Terms and Conditions:

**PURPOSE: PROCUREMENT OF KITS FOR DISASTER EMERGENCY GO BAG OF HOME FOR WOMEN.**

**PR NUMBER: 2023-06-0874**

- |  |   |   |   |
|--|---|---|---|
| 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   | : | <b>15 DAYS UPON RECEIPT OF NTP</b>                            |   |
| 4. Delivery Area   | : | <b>HOME FOR WOMEN, DSWD COMPOUND, MAMPANG, ZAMBOANGA CITY</b> |   |
| 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>  |   |

Supplier

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

DSWD Development FO-IX  
Procurement Section  
07/24/2023  
Porty

## Section 52.1b - Shopping

COMPANY NAME:

COMPANY ADDRESS:

CONTACT PERSON:

CONTACT NO.:

ANNEX A: RFQ

 RFQ NO. : **07-0874**

 DATE : **07/18/2023**

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	50	set	<b>FIRST AIDE KIT</b> > 4X4 Sterile Gauze Pad (5pcs) > EMT Trauma Shears (1pc) > Plaster 1.25cm x 10 yards (1pc) > Adhesive Bandage (1 box) > Providone Iodine 30ml (1 bot) > 70% Isopropyl Alcohol (1bot) > Digital Thermometer (1 pc) > 10% Hydrogen Peroxide 60ml (1bot) > Sterile Surgical Gloves Size 8 (2 pairs) > Cotton tip applicator 6"				
2	50	set	<b>HYGIENE KIT</b> > Transparent pouch with zipper 7" x 10" (1pc) > Shampoo 80ml (1bot) > Germicidal Soap 65g (2pcs) > Nail Clipper / cutter (1pc) > Toothpaste 74g (1tube) > Toothbrush (1pc) > Cotton buds 200 tips / pack (1pack) > Hair comb (1pc)	155,000.00			

