

FOR POSTING



DSWD-GE-010 | REV 01 | 17 AUG 2022

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 06 - 1030
DATE: 3-Jul-2023

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

RRCY-2023-07-1030

POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

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

7 JUL 2023 @ 05:00 pm

Very truly yours,

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : **MATERIALS FOR SKILLS TRAINING IN MASONRY NC I**
- PR NUMBER** : **2023 - 06 - 1030**
- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : **30 CALENDAR DAYS FROM BID OPENING**
- 3. Goods shall be delivered on : **15 CALENDAR DAYS UPON RECEIPT OF NTP**
- 4. Delivery Area : **RRCY, POLANCO, ZDN**
- 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**

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

Department of Social Welfare and Development FO-IX
 BAC Office
 For Posting
 Received by: For Davis
 Date & Time: 07/07/2023
 Remarks:

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



Section 52.1b - Shopping

ANNEX A: RFQ
RFQ NO. : 06 - 1030
DATE : 2023-07-03

NAME :
ADDRESS :
PERSON :
NO. :

QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
26	PCS	HARD HAT (LARGE)				
26	PCS	PLUMB BOB				
26	PCS	HAMMER (WOOD HANDLE)				
26	PCS	PULL PUSH RULE 8/26'				
26	PCS	STEEL FLOAT 280mm BLADE				
26	PCS	STEEL TROWEL 280mm BLADE				
26	PCS	SHOVEL (SIZE LENGTH: 100cm)				
		XX	69,250.00			

MATERIALS FOR SKILLS TRAINING IN MASONRY NC I
2023 - 06 - 1030

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

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

Matthew L. Arevalo
MATTHEW L. AREVALO
MANAGER



DSWD Field Office IX - General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph>, Tel No. (052) 991-6030/991-4056, Telefax (052) 9991-1657