

REQUEST FOR QUOTATION

Section 53.9b – SVP - Goods

RFQ No.: 2023-06-0938

Date: July 05, 2023

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

Sir/Madam:

RQCC-2023-07-938
POSTED
GEPIS REF. No.: *9923414*
DATE: *7/7/2023*
SIGNATURE: *[Signature]*

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 17, 2023 @ 5:00pm

Very truly yours,

ROLANDO V. CUEVA
Regional Procurement Officer

Term and Conditions:

- PURPOSE:** Procurement of Knapsack Go-Bag for the staff and children beneficiaries.
PR NO.: 2023-06-0938
- Award shall be made on per: / Item Basis Lot Basis
 - Quotation validity: **30 calendar days from bid opening**
 - Goods shall be delivered on: **30 days upon receipt of NTP**
 - Delivery area: **DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City**
 - Terms of payment: **within 60 calendar days after delivery**
 - Liquidated Damages/Penalty: **1/10 of 1% of undelivered portion x number of days of delay**
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty: **N/A**
 - Performance Security: **N/A**

Remarks	Date & Time	Remarks	Date & Time
Remarks	Date & Time	Remarks	Date & Time
Remarks	Date & Time	Remarks	Date & Time
Remarks	Date & Time	Remarks	Date & Time
Remarks	Date & Time	Remarks	Date & Time
Remarks	Date & Time	Remarks	Date & Time
Remarks	Date & Time	Remarks	Date & Time
Remarks	Date & Time	Remarks	Date & Time
Remarks	Date & Time	Remarks	Date & Time
Remarks	Date & Time	Remarks	Date & Time

Call E-mail
Pruning

(Signature over printed name)

Supplier

PHILGEPIS NO.: _____

PHILGEPIS EXPIRY: _____



**RECEPTION AND STUDY CENTER FOR CHILDREN
PROTECTIVE SERVICES DIVISION**
DSWD-GF-002 | REV 02 | 17 AUG 2022

Section 53.9b – SVP - Goods

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: ZONE 4, GENERAL VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON: KRISTELL CLAIRE T. ARANETA
 CONTACT NO.: 0905-458-6603

ANNEX A: RFQ
 RFQ NO.: 2023-06-0938
 DATE: July 05, 2023

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	88	pcs	Knapsack Go-Bag				
	****	*****	*****Nothing follows*****	74,800.00			

Purpose: Procurement of knapsack go-bag for the staff and children beneficiaries.
 PR No.: 2023-06-0938

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number
3. Income/Business Tax Return for ABC's Above 500k

 (Signature over printed name)
 Supplier

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 500k

KRISTELL CLAIRE TAN-ARANETA
 Canvasser

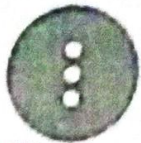




FOOD

ready-to-eat
sustenance

BAG
ready to evacuate



HYGIENE

stay clean +
avoid infection



WATER

1 gallon per-person
per-day

WARMTH

gear to keep
you warm

SHELTER

stay dry +
warm

COMMUNICATION

stay in touch +
informed

FIRST AID

treat wounds +
illness

LIGHT

without relying
on electricity or batteries

**TOOLS &
PROTECTION**
essential survival items

AT LEAST: Length: 17" Width: 11 1/2 "x 9"