

REQUEST FOR QUOTATION**Section 52.1b - Shopping**RFQ NO. 2023 - 06 - 0837
DATE: 27-Jul-2023COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

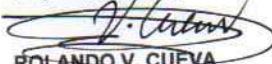
Sir/Madam:

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.

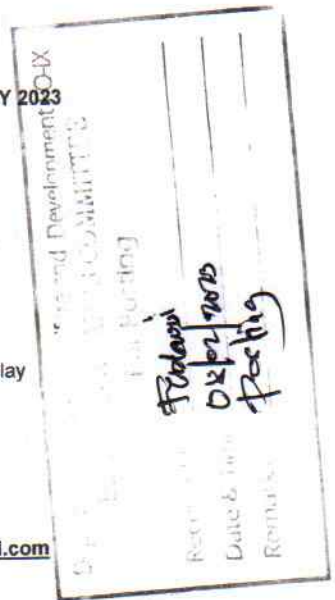
Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before
08 - 14 - 23 @ 5:00 PM.

Very truly yours,


ROLANDO V. CUEVA
Regional Procurement Officer**Terms and Conditions:**

PURPOSE	:	RRCY 2ND SEMESTER JANITORIAL SUPPLIES CY 2023
PR NUMBER	:	2023 - 06 - 0837
1. Award shall be made on per	:	<u> </u> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	:	30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on	:	10 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

(signature over printed name)
SupplierPHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



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

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

DSWD-GF-002 | REV 02 | 17 AUG 2022

Section 52.1b - Shopping

ANNEX A: RFO
RFO NO. :
DATE :

ITEM NO.	QTY.	UNIT	PURCHASERS SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	200	PCS	BATH SOAP (FAMILY SIZE)				
2	50	KLS	CHLORINE				
3	100	BARS	BATH SOAP (FAMILY SIZE)				
4	100	PCS	DISHWASHING LIQUID (250ml)				
5	20	PIECE	DOORMAT				
6	10	PIECE	DUST PAN				
7	10	BOTTLE	GLASS CLEANER				
8	20	PCS	INSECT SPRAY				
9	40	PCS	LAUNDRY BRUSH				
10	20	REAMS	5 x 10 PLASTIC (3) (CLEAR)				
11	20	REAMS	6 x 12 PLASTIC (3) (CLEAR)				
12	10	GALLONS	MURIATIC ACID				
13	50	PCS	PAIL (12 LITERS)				
14	50	PCS	LIGHT BULB 15 WATTS				
15	200	PIECE	POWDERED SOAP (1 KG)				
16	20	PIECE	RAGS (COTTON) 8" DIAMETER				
17	30	PCS	SOFT BROOMS				
18	10	PCS	STAINLESS BASIN (BIG)				
19	30	PIECES	TOILET BOWL CLEANER (500ml)				
20	20	PCS	TOILET BRUSH WITH HANDLE				
21	20	PIECES	TOILET DEODORANT CAKE (BIG)				
22	20	PIECES	TOILET PAPER				
23	76	TUBE	TOOTH PASTE (150ml)				
24	20	PCS	TRASH BIN (PLASTIC) 65L				
25	30	PCS	WATER BASIN (SMALL) (ALUMINIUM)				
26	2	TUB	WATER TUB (PLASTIC) (20 INCHES IN DIAMETER)				
27	300	SACHET	POWDERED SOAP (SACHET)				
28	10	ROLL	PLASTIC CLING WRAP 12 INCHES x 500m				
29	20	PACK	TRASH / GARBAGE BAG 100 PCS/PACK LARGE				
30	60	PCS	WATER DIPPER (GOOD QUALITY)				

31	15	PACK	FOOD GRADE PE BAG (12" x 16") 100 pcs/pack			
32	20	PACK	SANDO BAG (LARGE)			
33	80	PCS	SPONGE DISHWASHING			
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
PURPOSE						
PR. NO.				168,000.00		

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philippine Registration Number

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

JOHN MATHEW L. AREVALO
CANVASSER

ISPD Field Office IX, General Virena Avenue Street, Zamboanga City, Philippines 7000
Website: <http://www.ideal.gov.ph/idealgpoa.php> 133 New Road (052) 991-6200/991-6205 133 New Road (052) 991-6202

