



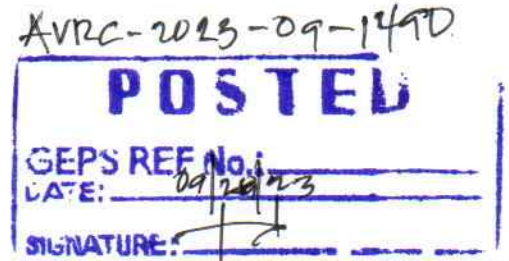
**REQUEST FOR QUOTATION**

**Section 52.1b - Shopping**

RFQ NO. 09-1489-90  
DATE: Sept. 28, 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

02 OCT 2023 @ 03:00 PM

Very truly yours,

**ROLANDO V. GUEVA**

Regional Procurement Officer

Terms and Conditions:

<b>PURPOSE</b>	:	For the use of Training section along housekeeping & front office training materials
<b>PR NUMBER</b>	:	2023-09-1490 dtd. Sept. 28, 2023
1. Award shall be made on per	:	<input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	:	15 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on	:	15 calendar days upon receipt of NTP
4. Delivery Area	:	DSWD - AVRC III, Logoy jutay, Talon - Talon, Zamboanga City
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

Department of Social Welfare and Development  
BIDS AND AWARD COMMITTEE  
For Posting

Received by: Todari  
Date & Time: 09/29/23  
Remarks:

(signature over printed name)

Supplier

PHILGEPS NO.:  
PHILGEPS EXPIRY:

Section 52.1b - Shopping

ANNEX A: RFQ  
RFQ NO. 09-1489  
DATE Sept. 28, 2023

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
6	pcs	Walls Tamboo		60,130.00			
2	pcs	Standby Lobby dustpan, color black					
6	pcs	Bucket, Plastic w/stainless steel handle 24 ltrs capacity					
30	pcs	dish Sponger, assorted colors					
10	pcs	Hand basket, plastic w/handle, pastel color medium size					
15	bot	Hand Sanitizer, 60ml, scented, 70% ethanol					
10	bot	Shower Cream, 1000ml, whitening w/collagen					
10	bot	Hand Soap, 1ltr, anti-bacterial					
10	bot	Body Lotion, 50ml, whitening w/collagen					
30	bot	Alcohol, 60ml w/moisturiser, 70% ethyl					
10	bot	Liquid Detergent, 1000ml, assorted floral scent					
10	bot	Fabric conditioner, 1000ml, assorted floral scent					
10	pos	Room Sanitizer, 180g, assorted floral scent					
10	bot	Toilet Bowl Cleaner, 700ml					
10	bot	Bleach/Stain remover, 1ltr.					

PURPOSE : Psychological Materials for AVRc-III clients  
PR. NO. : 2023-09-1489 dtd. Sept. 28, 2023

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Phileps Registration Number

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

REMUS M. DELA TORRE  
CANVASSER



Section 52.1b - Shopping

09-1490  
Sept. 28, 2023

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