

REQUEST FOR QUOTATION**Section 52.1b - Shopping**RFQ NO. 010-1579
DATE: Oct. 26, 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

06 NOV 2023 @ 05:00 pm.

Very truly yours,

**ROLANDO V. CUEVA**
Regional Procurement Officer

Terms and Conditions:

PURPOSE	:	Provision of Bed and Bath Paraphernalia of AVRc-III clients
PR NUMBER	:	2023-010-1579 dtd. Oct. 24, 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

For Posting	
Received by: <i>Fudaniel</i>	Date: <i>10/31/23</i>
Signature: <i>[Signature]</i>	Time: <i>4:13pm</i>
Remarks:	

Bids and Awards Committee	
Date: <i>10/13/23</i>	Time: <i>4:13pm</i>
Received by: <i>[Signature]</i>	

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Section 52.1b - Shopping

ANNEX A: RFQ
 RFQ NO. : 010-1579
 DATE : OCT 26 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
120	packs		Bed sheet(137x190x15cm) with Pillow Case (18x28 inches)	255,840.00			
120	pcs		Pillow (18 x28 inches)	wwwwww			
120	units		Rechargeable Flashlight(Related Power 5W, Working Time: 2-3 hours, Battery Capacity: 1200 mAh, Material: High Hardness ABS, Luminous Range: 200-500m, Waterproof, Lamp Beads: 4 LEDs + Side COB, Charging Method: USB Charging, Battery Properties: Built-in 18650, Light Modes: Strong, Weak, Flashing, sidelight, Weight 171g)				
120	pcs		Mosquito Net (28x70x39 inches)				
120	pcs		Bath Towel (27x54)				
120	pcs		Basin (18 inches)				
120	pcs		Pail Regular size				
120	pcs		Water dipper Regular size				
120	pcs		Portable bath basket 24.5 to, 21.5 bottom, 172kg				
xxx	xxxx		xxxxxxxxxxxxxxxxxxxxxx				

PURPOSE :
 PR. NO. :
 2023-010-1579 dtd. 10-24-23

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

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

REMI S. DELA TORRE
 CANVASER

