

REQUEST FOR QUOTATION**Section 52.1b - Shopping**RFQ NO. **2023-10-1507**DATE: **October 5, 2023**COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

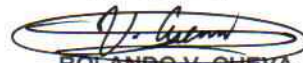
Sir/Madam:

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

Very truly yours,

**ROLANDO V. CUEVA**
Regional Procurement Officer**Terms and Conditions:****PURPOSE****SUBSIDIES UNDER THE SUPPORT TO BPA PROJECT FOR PRECY AND CICL CENTER - SALA SET****PR NUMBER****2023-10-1507**

- | | |
|--|--|
| 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 | : 30 CALENDAR DAYS UPON RECEIPT OF NTP |
| 4. Delivery Area | : 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 |

Please email your accomplished request for quotation and annex A at **bacrfg.dswdfo9@gmail.com**

DSWD Field Office IX Bids and Development FOIX BID COMMITTEE	
For Posting	
Received by	Rolando V. Cueva
Date & Time	10/06/23
Remarks	Posting

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

Section 52.1b - Shopping

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
COMPANY ADDRESS: GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
CONTACT PERSON: DENNIS DC. CATIS
CONTACT NO.: 09566878989

ANNEX A: RFQ
RFQ NO. 2023-10-1507
DATE October 5, 2023

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	4	set	2 FURNITURE (SOFA 4 SEATER WITH CENTER TABLE)	384,000.00			
2	30	unit	PLASTIC CABINET/DRAWERS (4 LAYERS) WITH LOCK				
3	30	piece	BEAD FOAMS/ FOAM MATTRESS WITH COVER, 3.5 INCHES THICK, SINGLE SIZE				
4	50	piece	PILLOWS WITH PILLOW CASE				
5	100	piece	BLANKETS				
6	100	piece	BEDSHEETS (SINGLE SIZE)				
7	100	piece	MOSQUITO NETS (SINGLE SIZE)				
8	11	unit	STEEL CABINET WITH LOCK				
9	8	unit	EMERGENCY LIGHTS: HEAVY DUTY				

PURPOSE: SUBSIDIES UNDER THE SUPPORT TO BPA PROJECT FOR PRECY
PR NO: AND CIGL CENTER - SALA SET
2023-10-1507

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

DENNIS DC. CATIS
CANVASSER

