





AREA VOCATIONAL REHABILITATION CENTER PROTECTIVE SERVICES DIVISION

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

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.	03-0350			
DATE:	May 13, 2024			
AVRC-no	M-05-0350			
PO	STED			
	In orn FUD			
GEPS REF	rory ,			
SIGNATURE:	Print -			

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 MAY 20, 7024 @ 5:00 PM.

Very truly yours,

ROLÁNDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE

Janitorial Supplies of AVRC-III CY-2024

PR NUMBER

2024-03-0350 dtd. Mar. 6, 2024

1. Award shall be made on per

Item Basis √ 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

(signature over printed name)

Supplier
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

boanga City Philippines 7000





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ANNEX A: RFQ

RFQ NO. DATE

03-050 May 13, 2024

OMPANY NAME OMPANY ADRESS CONTACT PERSON

NTACT NO.			PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COS
EM NO.	QTY.	UNIT	PURCHASER S SI ESI IS				1
	50	gal	Multi-PurposebleachLiquid,3785ml/gal	245,850.00			
	40	gal	MuriaticAcid 3.71/1 gal	vvvvvvvv			
	40	gal	5 in 1 Multi Purpose Cleaner Liquid 3.71/gal				
	200	rolls	Garbage Bag(color black, XXL)				
	25	pair	Rubber Gloves(for cleaning, large)				
	200	cans	Air Freshner Spary 510g				
	30	bots	Dish Washing Liquid 1000ml				
	25	pcs	Toilet Bowl Brush w/holder stand			The second secon	
	20	pcs	Toilet Plunger(high pressure drain bust)				
	40	pcs	B-Nest Non-slip Doormat Rug Rubber, color black/gray		· · ·		
	40	pcs	Rug, Micro Fiber Non-slip Doormat(black/green)		/		
	xxxx	xxxxx	>0000000000000000000000000000000000000				
	100						
	1						
						1	
-						1	

PURPOSE

Janitorial Supplies of AVRC-III

PR. NO.

2024-03-0350 dtd. Mar. 6, 2024

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME) SUPPLIER



