

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2024-04-0613
DATE: 15-02-24

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

HFE-2024-05-0613

POSTED

SEPS REF No. 10827979
DATE: 5/7/2024
SIGNATURE: [Signature]

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 13, 2024 @ 5:00 pm.

Very truly yours,

[Signature]

ROLANDO V. CUEVAS

Regional Procurement Officer

Terms and Conditions:

- PURPOSE**
PR NUMBER
- Award shall be made on per
 - Quotation validity
 - Goods shall be delivered on
 - Delivery Area
 - Terms of payment
 - Liquidated Damages/Penalty
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty
 - Performance Security

FOR THE OPERATION OF HOME FOR THE ELDERLY.

2024-04-0613

Item Basis Lot Basis

30 CALENDAR DAYS FROM BID OPENING

SCHEDULE OF DELIVERY

LOGOY DIUTAY TALON-TALON 2ND COMPOUND DSWD-HOME FOR THE ELDERLY

WITHIN 60 CALENDAR DAYS AFTER DELIVERY

1/10 of 1% of undelivered portion x No. of days of delay

N/A

N/A

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



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ANNEX A: RFQ

RFQ NO. : 2024-04-0613

DATE : 15-02-24

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
OFFICE SUPPLIES							
1	50	bottle	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)				
2	100	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip				
3	50	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip				
4	10	pack	WRAPPING PAPER, 50 sheets per pack				
5	100	CANS	AIR FRESHENER, aerosol, 280ml-300ml; any scent				
6	100	bottle	CLEANER, TOILET BOWL AND URINAL, , 900ml-1000ml cap				
7	100	can	FURNITURE CLEANER, aerosol, 300ml-330ml				
8	5	unit	MOPBUCKET/Mop Squeezer Bucket; With Side Press Wringer Built-In Casters Yellow;with Carry Handle; 36liters;				
9	50	piece	MOPHANDLE; Product Length: 60.00 in; steel frame				
10	50	piece	MOPHEAD, made of rayon, weight: 400 grams min				
11	100	rolls	TRASHBAG, Black, (XXL-50pcs) (XL-50pcs), 10pcs per roll/pack				
12	5	bottle	STAMP PAD INK, purple or violet, 50ml (min.)				
13	50	jars	GLUE, all purpose, gross weight: 240 grams				
14	20	box	STAPLE WIRE, HEAVY DUTY, 26/6				
15	20	box	STAPLE WIRE, STANDARD				
16	20	rolls	TAPE, ELECTRICAL;8 Meters;PVC				
17	50	pcs.	CORRECTION TAPE, 1 piece in individual plastic;5mm x 8m;				
18	30	pcs.	CUTTER KNIFE				
19	20	pcs.	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box				
20	30	pairs	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic				
			XX				
			TOTAL			₱151,750.00	

PURPOSE : FOR THE OPERATION OF HOME FOR THE ELDERLY.
 PR. NO. : 2024-04-0613

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
1. Mayor's Permit
 2. Philgeps Registration Number
 3. Income/Business Tax Return for ABC's Above 500k

 SUPPLIER (Signature over Printed Name)

 CANVASSER

