



ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION

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

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2024-07-1082
DATE: AUG.05,2024

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

Sir/Madam:

CIU-2024-D~~8~~-01082
POSTED
GEP'S REF No.: 11135986
DATE: 08 AUG 2024
SIGNATURE: [Signature]

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 **AUGUST 12,2024, 5PM.**

Very truly yours,

ROLANDO CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : **PROCUREMENT FOR OFFICE SUPPLIES FOR CIU USE CY 2024**
- PR NUMBER** : **2024-07-1082**
- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
- 3. Goods shall be delivered on : **15 DAYS UPON RECEIPT OF PURCHASE ORDER**
- 4. Delivery Area : **CIU-DSWD, STA. BARBARA 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 e|j

(signature over printed name)
Supplier



Section 52.1b - Shopping

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBANGA CITY
 CONTACT PERSON : IRENE C. GUAVES
 CONTACT NO. : 09171031047

ANNEX A: RFQ :
 RFQ NO. : 2024-07-1082
 DATE : AUG.05.2024

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ASC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	200	PACK	TINY SANDO BAG 100PCS./PACK)MEDIUM				
2	100	CAN	INSECTICIDE AEROSOL TYPE,NET CONTENT:600ML MIN				
3	30	PCS.	BROOM STICK(TINGTING) USABLE LENGTH:760MM				
4	150	BOT.	CLEANER TOILET BOWL AND URINAL 100ML-1000ML CAP				
5	100	CAN	CLEANSER,SCOURING POWDER,350G MIN/CAN				
6	100	PACK	GDETERGENT POWDER ALL PURPOSE 1KG.				
7	180	BOT.	HAND SOAP LIQUID 500ML				
8	75	CANS	FURNITURE CLEANER AEROSOL TYPE,300ML MIN PER CAN				
9	120	ROLL	TRASH BAG GPP SPECS.BLACK 940ML X 1016MM @ 50PCS.PER ROLL				
TOTAL				96,542.60			

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 PR. NO. : 2024-07-1082

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

 (SIGNATURE OVER PRINTED NAME)
 SUPPLIER

Irene C. Guaves
 IRENE C. GUAVES
 CANVASSER



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