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## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT IBP Road, Constitution Hills, Quezon City

## **REQUEST FOR QUOTATION**

|   |  | RFQ No.  | 20-1163 Shopping (b)   |
|---|--|--|--|
|   |  | Date:  | November 25, 2020  |
| Company Name :<br>Company Address :<br>Contact Person :<br>Contact No. :<br>PhilGEPS Reg. No.:<br>Company TIN:  |  |  | NOV 2 7 2020   |
| Sir/Madam:  |  |  | POSTED by: Chelsea   |
| the goods listed in An  | vernment price/s including delivery charge<br>inex A. Failure to indicate information co<br>s, literatures and/or samples, if applicable.  | ould be basis f  | er applicable taxes, and other incidental expenses for for non - compliance. Also, furnish us with descriptive   |
|   | re manufacturer, distributor or agent in th<br>ized certification to this effect.  | e Philippines  | for the goods listed in Annex A please attach in your  |
|   |  |  | Business Permit, within 24 hours from receipt of lieu of the Mayor's/Business Permit and PhilGEPS  |
| Ground floor, DSWD-to quotations@dsw  | CO Building, IBP Road, Constitution Hills  vd.gov.ph not later than 1:00 P.N   | , Quezon City  I. of Decen   | required documents to DSWD -BAC Secretariat at or fax it through numbers 8951-7116 or email ther 3, 2020 (THURSDRY). Quotations we shall not be considered for evaluation.   |
|   |  |  |  |
|   |  | Officer-In-Ch  | WILLIAM V. GARCIA JR. narge, Procurement Planning & Management Division  |
| Terms and Condition   | s:   |  |  |
| 2. Quotation validity 3. Good/s shall be of 4. Place of Delivery 5. Terms of Paymen Payment through Account Name: BankName: *Note: Non Land 6. Liquidated Dama liquidated dama portion for ever amount of the courses of actio 7. For goods, please 8. In case of discret 9. Please indicate V 10. In case of a tie, th 11. NOTE: "Prospect You may visit the  12. Good Payment  13. NOTE: "Prospect You may visit the  14. NOTE: "Prospect You may visit the  15. Rode Payment  16. Rode Payment  17. Rode Payment  18. Rode Payment  18. Rode Payment  18. Rode Payment  18. Rode Payment  19. Rode Payment  20. Rode Payment  21. Rode Payment  22. Rode Payment  23. Rode Payment  24. Rode Payment  25. Rode Payment  26. Rode Payment  26. Rode Payment  27. Rode Payment  28. Rode Payment  29. Rode Payment  20. Rode Payment  29. Rode Payme | d Bank of the Philippines accounts sha<br>ges/Penalty: In case of failure to make to<br>ges shall be at least equal to one-tently<br>day of delay. Once the cumulative amontract, the Procuring Entity may rescion and remedies available under the circle indicate brand, model and country of orioncy between unit cost and total cost, unit varranty:  The contract shall be awarded to the supplicitive supplier must be registered at the Philippines.gov.p | n the deadling receipt of Purthouse, IBP Roof supporting lable Account Market Branch:  Account Market Branch:  All be charged full delivery with of one perceipt of liquiding or terminal recumstances. It is cost shall proper or service point and registe | chase Order (PO). Dad, Constitution Hills Q.C. I documents. Its Payable-Advise to Debit Account). Itimber:  If a service fee. Within the time specified above, the amount of the ent (0.001) of the cost of the unperformed dated damages reaches ten percent (10%) of the ate the contract, without prejudice to other  Tevail.  Drovider who first submitted its quotation. The forment Electronic Procurement System (PhilGEPS). The for free." |
| Proc  | L D TORRATO<br>Urement Officer<br>/ 8937-8101 to 07 local 122/124  | (Signat  | ture over Printed Name)<br>Supplier  |

## Annex A

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

Company Address Company Name:

Contact Person: Contact No. :

PhilGEPS Reg. No.:

Company TIN:

20-1163 Shopping (b) November 25, 2020 RFQ No. Date:

**Total Cost Unit Cost** (Please fill out the detailed specifications in the space provided) Bidder's Specifications 500.00 100.00 400.00 **Unit Cost** Approved Budget for the Contract (ABC): Disinfectant spray, aerosol type, 400-550 grams Surgical gloves disposable latex, (100pcs/box) Purchaser's Specifications xxxxx-Nothing Follows-xxxxx Alcohol, ethyl, 68%-70% scented, 500ml PhP 83,000.00 Piece Box Can Unit ğ 180 150 PURPOSE: Fem 9

Supply and Delivery of Surgical Gloves, Alcohol and Disinfectant Spray

2020-10-00075

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement Management Service. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

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RODEL D. TORRATO

Procurement Officer

Trunkline: 89318101 to 07 loc. 122 & 124 Fax No. 8951-7116

Supplier

(Signature over printed name)