

(Annex A)

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Field Office XII, Koronadal City

Company Name: _____
Address: _____
Contact Person: _____
Contact No.: _____
BIR TIN Number: _____

RFQ No.: 2020-08-0554
Date: 9/7/2020

VAT NON-VAT

Table with 7 columns: ITEM NO., QUANTITY, UNIT, PURCHASER'S SPECIFICATION, BIDDER'S SPECIFICATION, UNIT COST, TOTAL. Row 1: 1, 500, pieces, Faceshield Helmet. Includes notes on delivery and budget ceiling.

Purpose: For the use of DSWD-Staff for the monitoring of AICS-SAP implementation
IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (PO) or Latter Order (LO) at DSWD Field Office XII, Property and Supply Unit within three (3) days from the date advance copy was served thru fax. FAILURE to show up and sign the original PO means that the bidder is not interested and will be a ground for suspension/blacklisting in DSWD's future biddings.

Canvassed by:

Certified by:

(Signature over printed name)
Canvasser

SAIFODEN T. BATABOR
Head, Procurement Section

(Signature over printed name)
Supplier