## DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Field Office XII, Koronadal City

## REQUEST FOR QUOTATION

Company Name:		RFQ No.:	2020-09-0606
Address Contact Person:		Date:	10/2/2020
Contact No.:			
Sir/Madam:			
Please quote your government price/s including delivery charges, VAT or on the in Annex A. Also, furnish us with descriptive brochures, catalogues, literature.	• •	ntal expenses	for the goods listed
If you are the exclusive manufacturer, distributor or agent in the Philippines notarized certification to this effect.	s for the goods listed below, please atta	ch in your quo	otations a duly
Please accomplish and submit this form together with Annex A to DSWD-E Koronadal City or email at procurement.fo12@dswd.gov.ph on or before C		(II, Purok Bum	nanaag, Brgy. Zone III,
	Very t	ruly yours,	
	0		
	SAIFODE	N T. BATABOI	R
	Head, Proc	urement Section	on
TERMS AND CONDITIONS:			
1. Award shall be made on per: [] item basis [] to	otal quoted		
2. Quotations validity shall not be less than 30 days.			
3. Good/s and services shall be delivered within 7 days upon the receipt o	f approved Purchase Order (PO).		
<ul><li>4. Place of Delivery: DSWD FO XII.</li><li>5. Terms of Payment: n/30</li></ul>			
6. Liquidated Damages/Penalty: one-tenth (1/10) of one percent for every of	day of delay shall be imposed on the u		
7. Must be PhilGEPS registered.			
8. Indicate brand, model and country of origin.			
9. In case of discrepancy between unit cost and total cost, unit cost shall proceed to the cost of the	revail.		
10. Warranty:			
	· •	ver Printed Nar	me)
	S	upplier	

(Annex A)

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Field Office XII, Koronadal City

Company N	lame:			-	RFQ No.:	2020-09-0606		
Address:	-			-	Date:	10/2/2020		
Contact Pe				-				
Contact No	-							
BIR TIN Nu				U VATU NON-VAT				
	QUANTITY	UNIT	PURCHASER'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT COST	TOTAL		
1	80	bag	Cement (40 kilos)					
2	200	pcs	Ceramic Tiles (30 x 30)					
3	300	pcs	Ceramic Tiles (60 x 60) off white					
4	200	pcs	Ceramic Tiles (40 x 40)					
5	100	bag	Tiles Adhesive (25 kilos)					
6	100	pouch	Tiles Grout White (1 kilos)					
7	60	pcs	Hollow blocks					
8	20	pcs	Round Bar 12mm					
9	2	set	Door Jam Size 90 centimeter					
			Delivery of Term should be 7 days upon the receipt of the P.O.					
				-				
Арр	roved Budge	t Ceiling:	₱180,140.00					
				Please fill up the space for Bidder's Specifications.				
				Failure to indicate could be basis for non-compliance.				
			Finance Office) of DSWD FO XII Building 3					
date advan	ce copy was	served thru				t within three (3) days from the		
FAILURE to	show up and	d sign the i	original PO means that the bidder is not interes	ited and will be a ground for suspension/black	listing in DSWD's future biddings.			
Canvassed	by:			Certified by:				
SAIFODEN T. BATABOR								
(Signatur	e over printed Canvasser	d name)		Head, Procurement Section		(Signature over printed name) Supplier		