(Annex A)

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Field Office XII, Koronadal City

Company Name:				RFQ No.:		2020-09-0609
Address:					Date:	9/25/2020
Contact Pe	rson:					
Contact No	u:					
BIR TIN No				U VAT□ NON-VAT		
ITEM NO.	QUANTITY	UNIT	PURCHASER'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT COST	TOTAL
1	24	gal	Semi Gloss Latex White			
2	2	qrts	Hanza Yellow Latex			
3	1	gal	Raw Siena Latex			
4	2	qrts	Black Latex			
5	4	sets	Roller w/ 7" foam & Plate			
6	2	qrts	Non-sag epoxy			
7	2	gal	Concrete Putty			
8	2	gal	Flat Latex White			
9	5	mtrs	Sand Paper #100			
10	3	pcs	Paint Brush #2			
11	10	gal	Flat Latex White			
12	5	pcs	Sand Paper #120			
13	2	sets	Roller w/ 7" foam & Plate			
14	20	gal	Semi Gloss Latex White			
15	2	qrts	Permanent Red Latex			
16	1	gal	Raw Siena Latex			
17	2	qrts	Black Latex			
18	2	sets	Roller w/ 7" foam & Plate			
19	5	mtrs	Sand Paper #100			
20	15	rolls	Masking Tape #1			
21	2	gal	Liquid Tile Black			
22	1	gal	Automotive Gold			
23	20	gal	Roof Paint (Roofguard)			
24	1	gal	Automotive Gold			
25	4	gal	Paint Brush # 4			
		gui	T diff Brasil # 1			
			delivery is 7 days upon the receipt of purchase order			
Ann	royad Budae	t Cailine	: ₱71,445.00			
Арр	rovea Buage	et Celling	F71,445.00	Diagon fill up the appear for Bidder's		
				Please fill up the space for Bidder's Specifications.		
				Failure to indicate could be basis for non-compliance.		
Purnosa:	FOR THE R	FPAIR A	│ ND MAINTENANCE EXTERIOR WALL PAIN			
				rder (PO) or Latter Order (LO) at DSWD Field Of	fice XII Property and Supply	Unit within three (3) days from the
	ce copy was:			rder (FO) or Latter Order (LO) at D3WD Field Or	lice All, Froperty and Supply	Offic within three (3) days from the
				rested and will be a ground for suspension/black	isting in DSWD's future biddi	ngs.
Canvassed	by:			Certified by:		
	•			,		
				SAIFODEN T. BATABOR		
(Signature over printed name) Canvasser			_	Head, Procurement Section		(Signature over printed name) Supplier

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Field Office XII, Koronadal City

REQUEST FOR QUOTATION

Company Name:	RFQ 1	No.: 2020-09-0609
Address Contact Person: Contact No.:	Date:	9/25/2020
Sir/Madam:		
Please quote your government price/s including delivery charges, VAT or of in Annex A. Also, furnish us with descriptive brochures, catalogues, literature	• •	openses for the goods listed
If you are the exclusive manufacturer, distributor or agent in the Philippines notarized certification to this effect.	for the goods listed below, please attach in	your quotations a duly
Please accomplish and submit this form together with Annex A to DSWD-B, Koronadal City or email at procurement.fo12@dswd.gov.ph on or before O		rok Bumanaag, Brgy. Zone III,
	Very truly yo	ours,
	SAIFODEN T. B.	, ATABOR
	Head, Procureme	nt Section
TERMS AND CONDITIONS:		
1. Award shall be made on per: [] item basis [] to	tal quoted	
 Quotations validity shall not be less than 30 days. Good/s and services shall be delivered and completed within 7 days upon 	n the receipt of Purchase Order (PO).	
4. Place of Delivery: DSWD FO XII.	. ,	
5. Terms of Payment: n/30 6. Liquidated Damages/Repolity; one tenth (1/10) of one percent for every d	ay of dolay shall be imposed on the u	
 Liquidated Damages/Penalty: one-tenth (1/10) of one percent for every d Must be PhilGEPS registered. 	ay of delay shall be imposed on the d	
8. Indicate brand, model and country of origin.		
In case of discrepancy between unit cost and total cost, unit cost shall pre 10. Warranty:	evail.	
10. Wallang.		
	(Signature over Pri Supplie	·