(Annex A)

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Field Office XII, Koronadal City

Company Name: Address:					RFQ No.: Date:	2020-09-0598 9/17/2020
Contact Pe				_		
Contact No				VAT NON-VAT		
BIR TIN NU	QUANTITY	UNIT	PURCHASER'S SPECIFICATION	VAT NON-VAT BIDDER'S SPECIFICATION	UNIT COST	TOTAL
11 EWI NO.	1000	pcs	Alcohol 70% 500ml (NO PUMP)	BIDDER 9 SPECIFICATION	UNITCOST	IOIAL
	1000	рсэ	Face Shield (Anti Fog Goggles Face Mask			
2	600	box	Face shield)			
3	501	box	Face Masks N88 Surgical 3 ply, 50pcs mask/box			
4	60	pcs	Infrared Non-contact Thermal Gun Scanner			
5	53	box	Surgical Gloves 50pcs/box sterile (disposable)			
			xxxxxxxxx			
			The delivery must be completed within 10 days upon the receipt of P.O.			
App	roved Budge	et Ceilina	₱585,925.00			
	lovou zuuge			Please fill up the space for Bidder's Specifications.		
				Failure to indicate could be basis for non-compliance.		
Purpose:	PURCHASE FINALIZATION	S OF PEF ON PHAS	RSONAL PROTECTIVE EQUIPMENT (PPE) T E OF LISTAHANAN 3 FOR REGION XII.	O PREVENT COVID-19 VIRUS. TO BE USEI	BY LISTAHANAN 3 FIELD STA	AFF FOR THE VALIDATION AND
date advan	ce copy was	served thr		, ,		, , ,
FAILURE to	o show up and	d sign the	original PO means that the bidder is not interes	sted and will be a ground for suspension/black	listing in DSWD's future biddings.	
Canvassed by:				Certified by:		
				SAIFODEN T. BATABOR		
(Signatu	re over printed	d name)	_	Head, Procurement Section		(Signature over printed name)
Canvasser						Supplier

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Field Office XII, Koronadal City

REQUEST FOR QUOTATION

Company Name:		RFQ No.:	2020-09-0598
Address		Date:	9/17/2020
Contact Person:			
Contact No.:			
Sir/Madam:			
Please quote your government price/s including delivery charges, VAT of in Annex A. Also, furnish us with descriptive brochures, catalogues, liter	• •	dental expenses f	or the goods listed
If you are the exclusive manufacturer, distributor or agent in the Philippin notarized certification to this effect.	nes for the goods listed below, please a	ttach in your quot	ations a duly
Please accomplish and submit this form together with Annex A to DSWI Koronadal City or email at procurement.fo12@dswd.gov.ph on or before		e XII, Purok Buma	anaag, Brgy. Zone III,
	Ver	y truly yours,	
	/	1 .	
	SAIFOR	EN T. BATABOR	•
		ocurement Section	-
TERMS AND CONDITIONS:			
Award shall be made on per: [] item basis Questions validity shall not be less than 30 days.] total quoted		
2. Quotations validity shall not be less than 30 days.3. Good/s and services shall be delivered and completed within 10 days	supon the receipt of Purchase Order (P	O).	
4. Place of Delivery: DSWD FO XII.	(- /-	
5. Terms of Payment: n/30			
6. Liquidated Damages/Penalty: one-tenth (1/10) of one percent for eve	ry 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	ll prevail.		
10. Warranty:			
		over Printed Nam	ne)
		Supplier	