# **DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT**

Field Office XII, Koronadal City

# **REQUEST FOR QUOTATION**

Company Name:	RFQ No.:	2020-09-0599
Address	Date:	9/17/2020
Contact Person:		
Contact No.:		

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed below, please attach in your quotations a duly notarized certification to this effect.

Please accomplish and submit this form together with Annex A to DSWD-BAC Secretariat at DSWD Field Office XII, Purok Bumanaag, Brgy. Zone III, Koronadal City or email at procurement.fo12@dswd.gov.ph on or before September 24, 2020, 10:00 A.M.

Very truly yours,

SAIFODEN T. BATABOR Head, Procurement Section

#### TERMS AND CONDITIONS:

1. Award shall be made on per:

[] item basis [] 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 upon the receipt of Purchase Order (PO).
- 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 every 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 prevail.

10. Warranty:

(Signature over Printed Name) Supplier

## (Annex A)

## DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Field Office XII, Koronadal City

Company Name:				RFQ No.: Date:		2020-09-0599 9/17/2020		
Contact Pe				_				
Contact No	-							
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	QUANTITY	UNIT	PURCHASER'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT COST	TOTAL		
1	171	bot	Isopropyl Alcohol 70% 500ml (NO PUMP)					
2	130	box	Disposable Face Masks, 3 ply, 50 pcs/box					
3	2	pcs	Infrared Non-contact Thermal Gun Scanner					
4	120	pcs	Face Shield (Anti Fog Goggles Face Mask Face shield)					
5	12	pcs	Coverall Gown (Hazmat)					
			xxxxxxxxx					
			The delivery must be completed within 10 days upon the receipt of P.O.					
App	roved Budge	t Ceiling:	₱95,945.00					
				Please fill up the space for Bidder's Specifications.				
				Failure to indicate could be basis for non- compliance.				
	PURCHASES OF PERSONAL PROTECTIVE EQUIPMENT (PPE) TO PREVENT COVID-19 TO BE USED BY THE UCT STAFF AND NOTIFIERS FOR THE NOTIFICATION AND							

Purpose: DISTRIBUTION OF LBP CASH CARD OF UCT BENEFICIARIES

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:

SAIFODEN T. BATABOR Head, Procurement Section

(Signature over printed name) Supplier

(Signature over printed name) Canvasser