(Annex A)

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Field Office XII, Koronadal City

Company Name: Address:				RFQ No.: Date:		2020-09-0600 9/17/2020
Contact Pe						
Contact No						
BIR TIN NU		LINUT	BURGUA OFFIG OFFIGATION	VAT NON-VAT	LINUT COOT	TOTAL
	QUANTITY	UNIT	PURCHASER'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT COST	TOTAL
1	800	pcs	Alcohol 70% 500ml (NO PUMP)			
2	600	box	Face Shield (Anti Fog Goggles Face Mask Face shield)			
3	420	box	Face Masks N88 Surgical 3 ply, 50pcs mask/box			
4	78	pcs	Infrared Non-contact Thermal Gun Scanner			
5	31	box	Surgical Gloves 50pcs/box sterile (disposable)			
			xxxxxxxxx			
			The delivery must be completed within 10 days upon the receipt of P.O.			
Арр	roved Budge	et Ceiling:	₱563,225.00			
				Please fill up the space for Bidder's Specifications.		
				Failure to indicate could be basis for non-compliance.		
_	FINALIZATI	ON PHAS	RSONAL PROTECTIVE EQUIPMENT (PPE) T E OF LISTAHANAN 3 FOR BARMM LAMA			
date advan	ce copy was	served thre		, ,		
FAILURE to	o show up an	d sign the	original PO means that the bidder is not intere	sted and will be a ground for suspension/black	listing in DSWD's future biddings.	
Canvassed	l 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:	RI	=Q No.: 2020-09-0600
Address		ate: 9/17/2020
Contact Person:		
Contact No.:		
Sir/Madam:		
Please quote your government price/s including delivery charges, VAT or in Annex A. Also, furnish us with descriptive brochures, catalogues, literat	• •	al expenses for the goods listed
If you are the exclusive manufacturer, distributor or agent in the Philippine notarized certification to this effect.	s for the goods listed below, please attach	ı in your quotations a duly
Please accomplish and submit this form together with Annex A to DSWD-Koronadal City or email at procurement.fo12@dswd.gov.ph on or before		, Purok Bumanaag, Brgy. Zone III,
	Very tru	ly yours,
	0.	
		<u>^</u>
		Γ. BATABOR
	Head, Procure	ement Section
TERMS AND CONDITIONS:	tetal acceptant	
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 u	non the receipt of Purchase Order (PO)	
Place of Delivery: DSWD FO XII.	pointine receipt of 1 dichase order (1 0).	
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 $\boldsymbol{\mu}$	orevail.	
10. Warranty:		
	(Signature over	r Printed Name)
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