Regional Center Site, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Na	me:			P.R. No.		02-0085
Company Address:			Date:	February 5, 2025 Small Value Procurement (53.9)		
Contact No.:			Mode of Procurement:			
PhilGEPS Cer				TIN:	161 11 4	
Please quote	e your lowes inchecked/u	t governmen nticked " COI	t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde MPLY" boxes would be automatically rated as "FAILED".	er complies with the s	pecifications. A q	quotation
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PURCHASE OF FOOTWEARS OF HFWG CLIENTS			
	40	pack	Footwear socks for women color black (3 pairs/pack); good quality	☐ Comply		
	60	pair	Indoor slippers; sizes may vary from present clients (approx. 35-40)	☐ Comply		
	60	pair	Outdoor slippers; sizes may vary from present clients (approx. 35-40)	☐ Comply		
	50	pair	Rubber shoes for ladies; assorted sizes may vary from present clients approx 35-40; good quality	☐ Comply		
	20	pair	Black shoes for ladies; assorted sizes may vary from present clients	☐ Comply		
	40		approx 35-40; good quality White socks ankle length socks for women (3 pairs per pack)	☐ Comply		
	40	pack	Willie socks diffice length socks for women (a pana per paoky	— — — — — — — — — — — — — — — — — — —		
			Note: final sizes to be provided to SP upon issuance of PO	☐ Comply		
			Page 1 of 1 Approved Budget for the Contract: PHP 130,000.00			
IN ADODTANI	T DER 4181DE	D.C.	Approved Badget for an Conduct.			h
1 Price quet			period of 30 days from the date of submission.			
			ays upon the receipt of Purchase Order.			
		_	, Rawis, Legazpi City.			
4. The proje	ect shall be	AWARDED:	☑ (a) as one contract ☐ (b) separate contract per lot	(c) separate	contract per ite	em
			UNT, unless specified. 30-60 days from the receipt of Statement of Account / Billing.			
			of One Percent (0.001) of the cost of the unperformed portion of the contract for every da the amount of the contract, the DSWD FOV <u>may rescind or terminate the contract,</u> without p			
under the cir 7. Required		o submit:				
	EPS Certifica		b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
	tion for AWA		e required to submit the following documents:			
			ct the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818	D 1 2 202	11,000 44-	
	pur quotațio	duly signed b	by you or your duly authorized representative not later that the deadline on	B 1 3 2025	, 11.00 AM.	•
KINAE	ERLEE G. L		BILLWARD PALOMA			
			Signature Over Printed Name of Canvasser	Signature Ove	er Printed Name	of Bidder