DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

		RFQ NO.	<u>0505</u>
		DATE:	
COMPANY NAME : COMPANY ADDRESS : CONTACT PERSON :			
COMPANY TIN NO :			
Sir/Madam:			
Please quote your government price/s incluother incidental expenses for the goods list basis for non - compliance. Also, furnish us were	sted in Annex A.	Failure to indica	ite information could be
If you are the exclusive manufacturer, dist Annex A please attach in your quotation a d	-	122 (24)	
Please accomplish and submit	this form on or before _	together wi	
		Very truly y	ours,
		forme	rocy
	i	M A. COŔAZON G . CAO	. SUMICAD
		CAU	
Terms and Conditions:			
Award shall be made on per: Quotation validity shall not be less than	em Basis <u>45</u> days	Lot Basis	
3. Good/s shall be delivered 7wd upon re	eceipt of PO		
4. Place of Delivery:DSWD FO IX			
5. Terms of payment: 10wd after complete		f	- E - I - I - I - I - I - I - I - I - I
6. Liquidated Damages/Penalty <u>one-tenth (</u>;7. Indicate brand, model and country of orig			
8. In case of discrepancy between unit cost			
9. Warranty:		good and p. o. o	
10. Prospective supplier must be registered	d at the Philippin	e Government El	ectronic Procurement
System (PhilGEPS). You may visit Philgeps	website at www.	philgeps.gov.ph	and register for free.
		w)	
Renato G Fojas		(sig	nature over printed name)
Regional Procurement Officer			Supplier
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		FRILDETO C	75 27 27 7 G

COMPANY NAME:
COMPANY ADRESS:
CONTACT PERSON:
CONTACT NO.:

ANNEX A: RFQ
RFQ NO.: 0505
DATE:

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TEM NO.	QTY.	TINUT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPEICIFCATIONS	UNIT COST	TOTAL COST
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	3	Unit	Computer stereo speaker	1,500.00	majoria spirio kana da casa palapara personantena da revolver en populación de la estara delina en estable destruturas		Anderspulsor Gerthalte sprender exhaustics regard godd en tenkle bedd deballen
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SPO)AAAgemora väätytäiten lääjään väätyön ja	general designation of the second		Income/Business tax return shall be required for negotiated procurement under small value procurement modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment				
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Section and section for the first production of the fi			Business/Wayors permit shall be submitted upon receipt of Purchase Order	encentral control of the control of	on code this lates are not about the description of		adoja caladensa kirjeniera faroni valenta valenta projektensa kajenna ast
destination destination to the section of the secti			desegnation to the contract of		de la company		entre de la distribución de la d

PURPOSE: SF 10th cycle implementation

2020-09-17881

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of reciept. Failure to sign the original P.O means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings. PR. NO.:

RENATO E. FOJAS RPROCUREMENT OFFICER CANVASSER

> (SIGNATURE OVER PRINTED NAME) SUPPLIER