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

REQUEST FOR QUOTATION

	RFQ NO.	0.64.7 in the supple of the su	
	DATE:	AND THE SECTION OF TH	
COMPANY NAME : COMPANY ADDRESS : CONTACT PERSON : CONTACT NO. : COMPANY TIN NO :			
Sir/Madam:			
Please quote your government price/s including delivery characteristic other incidental expenses for the goods listed in Annex A . It basis for non - compliance. Also, furnish us with the descriptive	Failure to indicate in	nformation could be	
If you are the exclusive manufacturer, distributor or agent in Annex A please attach in your quotation a duly notarized certification.			
Please accomplish and submit this form to DOWF FO IX, -2amboarg City on or before	~ . /	Annex A to 90 A M	
	Very truly yours		. 7/2
Terms and Conditions:	James and	MICAD SOCRUS-2020-12	D
 Award shall be made on per: Item Basis Quotation validity shall not be less than 45 days Good/s shall be delivered 7wd upon receipt of PO 	Lot Basis	STUNDAT WHAT	The second secon
Place of Delivery:DSWD FO IX Terms of payment: 10wd after complete delivery			
Liquidated Damages/Penalty <u>one-tenth (1/10) of one perce</u> Indicate brand, model and country of origin.:			
8. In case of discrepancy between unit cost and total cost, unit 9. Warranty:			
10. Prospective supplier must be registered at the Philippine System (PhilGEPS). You may visit Philgeps website at www.p			
luff			
Renatd-G Fojas Regional Procurement Officer		e over printed name) Supplier	
		Jupher	
	PHILGEPS EXPLAY	A THE OFFICE AND PRODUCE AND ADDRESS OF THE OFFICE AND ADDRESS OF THE	

COMPANY NAME: * CONTACT PERSON: CONTACT NO .:

ANNEX A: RFQ
RFQ NO.: 0647
DATE:

	A to informationing a particular	WHILE VIEW WE				Amount out out of priors and and and a
TO THE PROPERTY OF THE PROPERT	The state of the s	1.0° E	Business/Mayors permit shall be submitted upon receipt of Purchase Order	NO AND COMMENT OF THE PARTY OF		American Control of the Control of t
		GEPS REF	Oranibus Sworn Statement 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		and displacements on the sections	South Principles and playing the control of the con
A STATE TO THE PROPERTY OF T	-2020-12-0460	Sac. Pen	Incorne/Husiness tex return shall be required for negotiated procurement under small value procurement modality with ABC above PS00,000.00 after receipt of approved contract and/or during delivery/activity before payment			
на применя		50.00	Ballery AAA dry cell 2 piece per pack	Transfer of the second of the	20	o Proposition and the second s
	vienaven til Väljak krejaken jaar aan een en jak Väljaken jakken ja väljaken jakken jakkilist kantoiseks jakken	50.00	Baffery AA dry cell 2 piece per pack		20	
		200.00	Wireless mouse usb type		10	
Reversificações que actividade de actividade	monancia de la constitució de	3,500.00	Hp laserjet pro mfp m18fw cyan		2	Printed Advisors (A)
ΥΠΟΚΑΡΕΘΕΙΚΑΙΑΝΙΑΝΙΑΝΙΑΝΙΑΝΙΑΝΙΑΝΙΑΝΙΑΝΙΑΝΙΑΝΙΑΝΙΑΝ		3,500.00	Hp laserjet pro mfp m18fw yellow		2	
	ederate of devices productions and the interpretational production of edition in the contract of the interpretation of entering and the interpretation of editions and editions and editions and editions and editions and edition	3,500.00	Hp laserjel pro mfp m18fw magenta	Acres and acres and acres and acres are acres as a construction of the construction of	2	in a beautive in president
	Actions programming manipulation of the Actions of Actions of Actions and Acti	3,500.00	Hp laserjet pro mfp m18fw black		C5	
		8,600.00	Toner Kyacera TK 899 black		10	
removement de la completación de		290.00	Continous ink for epson Yellow		20	
		290.00	Continous ink for epson L3110 Yellow		40	
The designation of the second		290.00	Conlinous ink for epson Magenta		20	
		290.00	Continous ink for epson L3110 Magenta		40	
		290.00	Conlinous ink for epson Cyan		20	
		290.00	Confinous ink for epson 1.3110 Cyan		40	of standard fragitation and the standard frag
		290.00	Conlinous ink for epson black		40	es establishment and en development
		290.00	Conlinous ink for epson 13110 black		80	percent out that their machine price
UNIT COST TOTAL COST	BIDDER'S SPEIGIFCATIONS UN	ABC	PURCHASER'S SPECIFICATIONS	TINI	M.	TEM NO.

PURPOSE: For Socpen

MPORTANT The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of reciept. Fallure to sign the original P.O means that the hidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings. 7R. NO.:

(SIGNATURE OVER PRINTED NAME) SUPPLIER

CANVASSER

RPROCUREMENT OFFICER RENATO G FOJAS