

REQUEST FOR QOUTATION

	*	RFQ NO	2021-677 July 30,2021
COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. COMPANY TIN		DMD-	2021-08-478 3 S T E D
Sir/Madam:		I.A E	, VG.
Please quote your government price/s in expenses for the goods listed in Annex compliance. Also, furnish us with the des	A. Failure to indicate TECHNICAL	SPECIFICATIONS CO	ould be basis for non -
If you are the exclusive manufacture please attach in your quotation a duly	<u>~</u>		s listed in Annex A
Please submit this form together with PM.	Annex A to DSWD FO IX BA	C OFFICE on or befo	ore <u>August 9,207</u> 5:00
		RIDUAN PALADS	DDIN
Terms and Conditions:		ARDA O	
PURPOSE	FOR DRMD USE.	V	OMMITTEE V V
PR NUMBER 1. Award shall be made on per 2. Quotation validity	2021-07-0821 : items Basis : 30 days from bid opening	x Lot Bas	is SC
3. Delivery Period	: 10 days upon received approved N	ITP	A citar A WARI Or Po DOM
4. Delivery Area	: DSWD FO IX	*	
5. Terms of payment	: 30 days from bid opening		SA.
6. Liquidated Damages/Penalty7. In case of discrepancy between unit of	: 1/10 of 1% of undelivered porti		Department of BIDS I BI
8. Warranty	: N/A	or C van.	Deparane Bil Received Date & Ti
Performance Security	: N/A		De Re Re Re
mul-	× /		
Renato G. Fojas			/er printed name)
Regional Procurement Officer			ıpplier
X X		PHILGEPS NO.: PHILGEPS EXPIRY:	









CONTACT NO. COMPANY ADRESS
CONTACT PERSON

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL ALVAREZ ST. ZAMBÓANGA CITŸ

ANNEX A: RFQ 677
RFQ NO. :
DATE : J

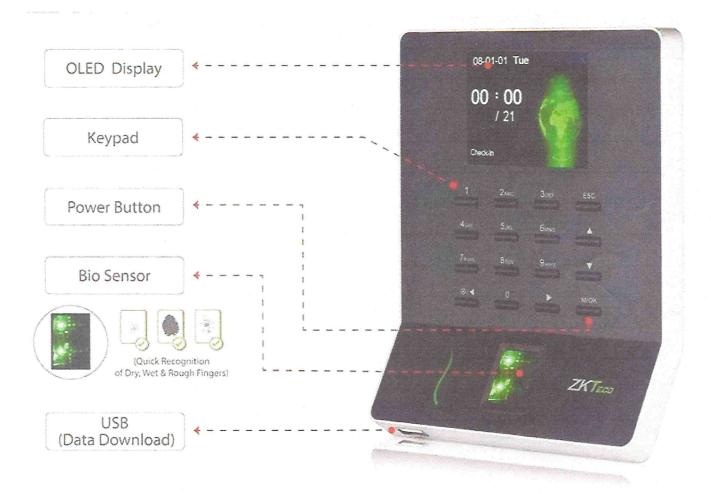
2021-677 July 30,2021

				FOR DRMD USE: 2021-07-0821	: 120	PR. NO.
				Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.		
				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.		
				Business/Mayor's Permit shall be issued upon receipt of Purchase Order		
				Take Note:		
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	A description of the second of					
				XXXX	C (See	
				UNITS LATERAL STEEL CABINET W/ 3 DRAWER	ယ	2
				UNIT BIOMETRIC MACHINE		_
	The second secon		59,996.00			
TOTAL COST	UNIT COST	BIDDER'S SPECIFICATIONS	ABC	UNIT PURCHASER'S SPECIFICATIONS	QTY.	ITEM NO.

(SIGNATURE OVER PRINTED NAME) SUPPLIER

RENATO G. FOJAS
RPROCUREMENT OFFICER 3

CANVASSER









Password



InBuilt Report

STEEL CABINET

