



REQUEST FOR QUOTATION

DRN: F01X-CBM-FIN-2022-10-39901-S

RFQ NO.

2022-1021

DATE:

17-Oct-2022

COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. COMPANY TIN

Sir/Madam:

ALAHI -2012-10-394

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Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate TECHNICAL SPECIFICATIONS could be basis for non compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to DSWD FO IX BAC OFFICE on or before 04. 24 2022 @ 5:00 PM.

Terms and Conditions:

PURPOSE : PAND OFFICE EQUIPMENT.

PR NUMBER: 2022-10-1022

1. Award shall be made on per

Item Basis

xx_ Lot Basis

2. Quotation validity

20 CALENDAR DAYS FROM BID OPENING

3. Delivery Period

25 days after conforme on the P.O.

4. Delivery Area

DSWD FO-9, ZC

5. Terms of payment

WITH IN 60 WORKING DAYS

6. Liquidated Damages/Penalty

1/10 of 1% of undelivered portion x No. of days of delay

7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

8. Warranty

N/A

9. Performance Security

N/A

9. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

Mayor's/Business Permit

(signature over printed name)

Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office IX
General Yearne Avoyers Street, Zamboanga City
phone Nos. (63/52) 551 - 6630 / 991 - 6346/ 991 - 1001 Ernal : fot@dowc.gov.ph Website: www.fot.dowc.gov.ph









#DSWDMayMalasakit

DMPANY NAME
CONTACT PERSON
CONTACT NO

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY EDWIN O, HIBIONADA 9554472971

RFQ NO. : 2022-1021 DATE: 10/17/2022

		FORUMARK & SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
20	PCS	PRINTER (3 in 1) COLORED TANK REFILL CONTINOUS			סי	P
	l					
-	T					
					54	
	1					
	1					
	h					
		Total =	= 300,000,00			
	T	with the carvass paper;				
	1	2. Philippo Castilon				
	Ī				TOTAL = P	
PURPOSE	RPMO	RPMO OFFICE EQUIPMENT.				

SUPPLIER

RENATO EL FOJAS
RPROCUREMENT CHFICER

EDWIN O. HIBBONADA (17/22