

REQUEST FOR QUOTATION

DRN: FOIX-CBM-FIN-2022-10-39891-S
RFQ NO. 2022-1024
DATE: 17-Oct-2022

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

KALAHI - 2022 - 10 - 598

POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: *[Signature]*

Sir/Madam:

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 _____, 2022 @ 5:00 PM.

Very truly yours,
[Signature]
RENATO G. FOJAS
Procurement Officer *[Signature]*

Terms and Conditions:

PURPOSE : RPMO OFFICE EQUIPMENT.

PR NUMBER : 2022-10-1024

- | | | | |
|--|---|--|-------------------------|
| 1. Award shall be made on per | : | <u> </u> Item Basis | <u> xx </u> 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 (PhilGEP5). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

Note:
Mayor's/Business Permit
Income/Business Tax Return for ABC above 500k
Omnibus Sworn Statement for ABC above 500K

(signature over printed name)

Supplier

BIDDING NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : EDWIN O. MEBIONADA
 CONTACT NO. : 9554473971

RFQ NO. : 2022-1024
 DATE : 10/17/2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
8	PCS		SPLIT TYPE AIRCONDITIONER INVERTED 2.5hp WITH INSTALLATION (Labor and Materials)			P	P
				Total = 392,000.00			
				TOTAL = P			

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RENATO G. FOLIAS
 PROCUREMENT OFFICER

 EDWIN O. MEBIONADA
 CANVASSER

 10/17/22

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER