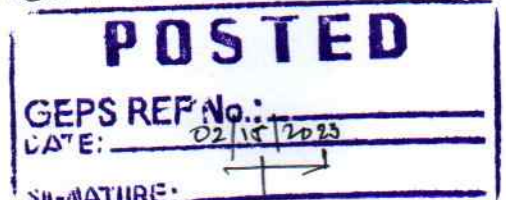


REQUEST FOR QUOTATION**Section 52.1b - Shopping**RFQ NO. **2023-0068**DATE: **15-Feb-2023**COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :
COMPANY TIN :

Sir/Madam:

ADMIN - 2023 - 2 - 0163



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

Feb. 26, 2023 @ 05:00 PM

Very truly yours,

RENATO G. FOJAS

Regional Procurement Officer

Terms and Conditions:

PURPOSE	:	PROCUREMENT OPERATIONAL SUPPLIES FOR 1ST SEMESTER AMP & COMPETITIVE BIDDING DOCUMENTS
PR NUMBER	:	2023-02-0068
1. Award shall be made on per	:	<input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	:	30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on	:	WIN 15 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER
4. Delivery Area	:	DSWD FO IX
5. Terms of payment	:	W/ IN 60 CALENDAR DAYS AFTER DELIVERY
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

Please email your accomplished request for quotation and annex a at bacrfq.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

Section 52.1b -
Shopping

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

ANNEX A: RFQ
RFQ NO.
DATE
2023-0068
2023-02-15

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	20	CART	BROTHER TN-2480 TONER CARTRIDGE				
2	1	UNIT	3 IN 1 PRINTER CIS				
3	3	UNIT	HEAVY DUTY OFFICE CHAIR 500 LBS HEAVYWEIGHT RATED BLACK PU LEATHER TASK ROLLING SWIVEL ERGONOMIC OFFICE CHAIR WITH SUPPORT ARMREST	190,997.00			
4	100	REAMS	PAPER, MULTI PURPOSE LEGAL S-20				
5	100	REAMS	PAPER, MULTI -PURPOSE A4 S-20				
			XX				

PURPOSE : PROCUREMENT OPERATIONAL SUPPLIES FOR 1ST SEMESTER AMP & COMPETITIVE BIDDING DOCUMENTS

PR. NO. : 2023-02-0068

DOCUMENTS REQUIRED DURING RFQ OPENING:
1. Mayor's Permit
2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CALVIN MONDICK R. RAVAL
CANVASSER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga 7000
Website: <http://www.dswd.gov.ph> Tel Nos.: (062) 991-603x; (062) 993-0652

