



ADMINISTRATIVE DIVISION PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2023-3-(3)년 DATE: 3/21/23

COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. COMPANY TIN

Sir/Madam:

POSTED

GEPS REF V. 3/M/15

SIGNATURE: STEEL

Received by:

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 March 17, 2005 @ CODPM.

Very truly yours,

RENATO G FOJAS
Regional Procureme

Terms and Conditions:

PURPOSE : FOR THE USE AT ACCOUNTING SECTION

PR NUMBER

1. Award shall be made on per : Item Basis √ Lot Basis

2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING

3. Goods shall be delivered on 5 DAYS UPON RECIEPT OF APPROVED NTP

4. Delivery Area : DSWD FIELD OFFICE IX , ZAMBOANGA CITY

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 bac.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.





ADMINISTRATIVE DIVISION PROCUREMENT MANAGEMENT SECTION DRWD-GF-020 | REV 02 | 17 AUG 2022

3/21/23

Section 52.1b - Shopping

ANNEX A: RFQ
RFQ NO. :
DATE :

2023		
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BIDDER'S SPECIFIC ATION	TOTAL ABC	PURCHASER'S SPECIFICATIONS	UNIT	QIY.	ITEM NO.
			••	NO.	CONTACT NO.
			e	CONTACT PERSON	DNTACT
			90	COMPANY ADRESS	MPAN'
			••	NAME	OMPANY NAME

	ITEM NO. QTY. UNIT	1 30 PADS	2	3 5 UNIT	4 7 PCS		5 6 PCS	0	0	0.	0.	0.	0.
	PURCHASER'S SPECIFICATIONS	STICKY NOTE INDEX TABS WRITABLE COLORED	SIZE: 5" X 1.7"1 . 3.4 CM 10 X 25 SHEETS	ERGONOMIC RECLINER OFFICE CHAIR HIGHBACK MPUTER DESK CHAIR WITH ADJUSTEABLE HEADREST AND FOOTREST	PS 1200 VA X 650WATT WIT HAVR UNIVERSAL SOCKETS	TIER TROLLEY UTILITY CART ORGANIZER WITH HANDLE AND LOCKABLE WHEELS		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	00000000000000000000000000000000000000	00000000000000000000000000000000000000	30000000000000000000000000000000000000	00000000000000000000000000000000000000	**************************************
PURCHASER'S SPECIFICATIONS STICKY NOTE INDEX TABS WRITABLE COLORED SIZE: 5" X 1.7"1 . 3.4 CM 10 X 25 SHEETS ERGONOMIC RECLINER OFFICE CHAIR HIGHBACK OMPUTER DESK CHAIR WITH ADJUSTEABLE HEADREST AND FOOTREST UPS 1200 VA X 650WATT WIT HAVR UNIVERSAL SOCKETS 3 TIER TROLLEY UTILITY CART ORGANIZER WITH HANDLE	TOTAL ABC				9	1		84,000.00	84,000,00	84,000.00	84,000.00	84,000.00	84,000.00
ō	BIDDER'S SPECIFICATIONS												
TOTAL ABC	UNIT COST												
TOTAL ABC BIDDER'S SPECIFICATIONS	TOTAL COST												

PR. NO. 2023-3-314

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME) SUPPLIER

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