

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

Sir/Madam:



## ADMINISTRATIVE DIVISION PROCUREMENT MANAGEMENT SECTION

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

## REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.

05-0629

DATE:

May 10, 2023

CRCF-2023-05-0312

POSTED

GEPS RE

SHEMATHRE.

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 [ ] A CON pm .

Very truly yours,

RENATO . FOJAS

Regional Procurement Officer

Terms and Conditions:

PURPOSE : For the use of CRCF staff at DSWD FO-IX

PR NUMBER 2023-05-0629

1. Award shall be made on per : \_\_ Item Basis 

✓ Lot Basis

2. Quotation validity : 60 CALENDAR DAYS FROM BID OPENING

3. Goods shall be delivered on : 30 Calendar Days Upon Receive of NTP

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 request for quotation and annex a at <a href="mailto:bacrfq.dswdfo9@gmail.com">bacrfq.dswdfo9@gmail.com</a>

BIDS AND AWARDS COMMITTEE
For Posting
eceived by:

State & Time:

Spartment of Social Welfare and Developmen\* 10-1X

For Posting

Signal

Sign

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_\_\_\_\_\_PHILGEPS EXPIRY: \_\_\_\_\_\_\_







## PROCUREMENT MANAGEMENT SECTION DSWD-GF-002 | REV 02 | 17 AUG 2022

REQ NO.

DATE

05-0629 May 10, 2023

Section 62.1b - Shopping

COMPANY NAME COMPANY ADRESS CONTACT PERSON

OTY OTY	TINU	1	ICIOLOGC	
E M NO.	11	Printer with Bluetooth, Sc		
4	unit			
2 10	pcs	Flash Drive (32GB)		
3 5	pcs	External Hard Drive 3 0 (1TB)		
4 10	pcs	Mouse (V/ireless)		
		×xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
	+			
	+			
	1			
	1			
	1			
			Total 118,500.00	

PR. NO

2023-05-0629

(SIGNATURE OVER PRINTED IMINE) SUPPLIER