



ADMINISTRATIVE DIVISION

PROCUREMENT MANAGEMENT SECTION

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

REQUEST FOR QUOTATION

| | | | Section | 53.9b - SVP - Goods | | | |
|---|---|------------------------------------|--|---------------------|---|------------------------------|------------|
| | | | RFQ NO. | 2023-03-0325 | | | |
| | | | DATE: | 03/22/2023 | | | |
| | | | | #.PAH | IP-202 | 3-05-l | 7284 |
| COMPANY NAME : COMPANY ADDRESS : CONTACT PERSON : CONTACT NO. : | | | | P GEPS F | 05 | T E. 972 | D 6037 |
| COMPANY TIN : | | | | UEF3 F | 7 5 W | NON | |
| Sir/Madam: | | | | U/- L | | JAMO . | |
| | | | , | SIGNATUR | | | |
| Please quote your government price/s i the goods listed in Annex A . Failure to with the descriptive brochures, catalogu | indicate TECHNIC | CAL SPECIFICATION | S could be ba | es, and other | ompliance. | expenses fo Also, furnis | nr h us |
| If you are the exclusive manufacture in your quotation a duly notarized co | er, distributor or ertification to this | agent in the Philippi s effect. | nes for the g | oods listed i | n Annex A | please att | ach |
| Please submit this form together wit | th Annex A to DS | SWD FO IX BAC OF | FICE on or I | before A | <i>MA</i> / 9, PRIL 3, 20 | 2023 @ 1 ²³ pr | 9:00a |
| * . * | | | Very truly | yolfs, | - | | |
| Terms and Conditions: PURPOSE | | (VAN RENTAL) FO | Regional P PR THE CONE AM (RCT) IX | MJØ-YEAR A | AHP REGIO | T AND | |
| PR NUMBER | | PLANNING WORKS | HOP ON JUN | E 27-29, 202 | 3 IN PAG. C | HTY | 7 |
| Award shall be made on per | | 2023-03-0325 | | | S. | | |
| Quotation validity | : | Item Basis | √ Lot Basis | | 150 | | |
| Goods shall be delivered on | | 30 CALENDAR DAYS | | DPENING | pmen | | |
| | | JUNE 27-30, 202 | | | 号号 | | |
| 4. Delivery Area | | ZAMBAONGA CIT | | | 1 | ERSA | |
| 5. Terms of payment | | W/ IN 60 CALENDAR | | | S C | 20 | 9 |
| 6. Liquidated Damages/Penalty | : | 1/10 of 1% of undelive | ered portion x | No. of days of | de an | 3 | , and |
| 7. In case of discrepancy between unit of | cost and total cost | , unit cost shall prevai | l. | | Help Help Help Help Help Help Help Help | | |
| 8. Warranty | : | <u>N/A</u> | | | Clair D A | - | |
| 9. Performance Security | : | N/A | | | ANI | | |
| Please email your accomplished | request for quo | tation and annex A | A at bacrfq | .dswdfo9@ | Department of BITIS A | Received by. Date & Time: | кетагкс: |

(signature over printed name)

Supplier

PHILGEPS NO. PHILGEPS EXPIRY



CONTACT NO. CONTACT PERSON: MPANY ADRESS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ ST.,ZAMBOANGA CITY DENNIS DC. CATIS 09566878989

> REQ NO. ANNEX A: RFQ

DATE

TOTAL COST

PROXI REMENT MANSGENENT SECTION DENDUS NOT MEN OF 17 AND 2012 2023-03-0325 March 22, 2023

ADMINISTRATIVE DIVISION

| XXX | 2 1 Svs | | 1 Svs | | ITEM NO. QTY. UNIT |
|---|--|-----------|--|-------------------------|-----------------------|
| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 6 SEATER VAN RENTAL, ZAMBOANGA-PAGADIAN AND VICE VERSA (MID-YEAR ASSESSMENT AND PLANNING WORKSHOP) | | VICE VERSA (MID-YEAR ASSESSMENT AND PLANNING WORKSHOP) | OF CUFICATIONS | PURCHAGER'S EDECUTION |
| | 30000 | 60 000 00 | | TOTAL ABC | |
| | | | | BIDDER'S SPECIFICATIONS | |
| | | | | UNIT | , |

CONVERGENCE TEAM (RCT) IX MID-YEAR ASSESMENT AND PLANNING WORKSHOP (VAN RENTAL) FOR THE CONDUCT OF EPAHP REGIONAL

PURPOSE

2023-03-0325

PR. NO.

(SIGNATURE OVER PRINTED NAME) SUPPLIER

DENNIS DC. CATIS CANVASSER

