



## ADMINISTRATIVE DIVISION PROCUREMENT MANAGEMENT SECTION

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

## REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2023-4-537 DATE: 4-26-23 PAMPAWID - 2023 - 05-0283 COMPANY NAME **COMPANY ADDRESS** CONTACT PERSON CONTACT NO. **COMPANY TIN** Sir/Madam: SIGNATURE: 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 noncompliance. 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 MAY 08, 2013 @ OT:00 PM Regional Procurer hent Officer Terms and Conditions: PURPOSE FOR THE USE OF PANTAWID PROVINCIAL AND REGIONAL OFFICES PR NUMBER 1. Award shall be made on per Item Basis √ Lot Basis Z O 2. Quotation validity 20 CALENDAR DAYS FROM BID OPENING Developmen: 3. Goods shall be delivered on 20 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 For Posting **Eliquidated Damages/Penalty** 1/10 of 1% of undelivered portion x No. of days of delay of Social Welfare a The case of discrepancy between unit cost and total cost, unit cost shall prevail. B. Warranty N/A \* Fertomance Security N/A email your accomplished request for quotation and annex A at bac.dswdfo9@gmail.dom Received by: Date & Tirne: B (signature over printed name)

Supplier

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







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

Section 52.1b - Shapping

COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.

ANNEX A: RFQ
RFQ NO. :
DATE :

4-26-23

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												6	QTY.
												UNITS	UNIT
				*						PLS. SEE ATTACHED SPECS.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	MULTIFUNCTION BUSINESS INKJET COLOR PRINTER	PURCHASER'S SPECIFICATIONS
120,000.00												TOTAL ABC	
				89									BIDDER'S SPECIFICATIONS
													UNIT COST
													TOTAL COST

PR. NO.

2023-4-537

1. Mayor's Permit

2. Philgeps Registration Number

DOCUMENT/S REQUIRED DURING RFQ OPENING:

(SIGNATURE OVER PRINTED NAME) SUPPLIER

CANVASSER

JUN GLOVA

