

**REQUEST FOR QUOTATION**

**Section 52.1b - Shopping**

RFQ NO. **06 - 0991**

DATE: **26-Jun-2023**

**DRMD - 2023 - 06 - 991**

COMPANY NAME  
 COMPANY ADDRESS  
 CONTACT PERSON  
 CONTACT NO.  
 COMPANY TIN

**POSTED**  
**GEPS REF No.: 9896014**  
**DATE: 6/29/2023**  
**SIGNATURE:**

Sir/Madam:

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 **JULY 10, 2023 @ 05:00 PM**

Very truly yours,

**ROLANDO V. CUEVA**  
 Regional Procurement Officer

**Terms and Conditions:**

<b>PURPOSE</b>	<b>TABLES FOR DRMD REPACKING USE</b>
<b>PR NUMBER</b>	<b>2023 - 06 - 0991</b>
1. Award shall be made on per	<input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	<b>30 CALENDAR DAYS FROM BID OPENING</b>
3. Goods shall be delivered on	<b>15 CALENDAR DAYS UPON RECEIPT OF NTP</b>
4. Delivery Area	<b>DISASTER WAREHOUSE, MAMPANG ZAMBO. CITY</b>
5. Terms of payment	<b>W/ IN 60 CALENDAR DAYS AFTER DELIVERY</b>
6. Liquidated Damages/Penalty	<b>1/10 of 1% of undelivered portion x No. of days of delay</b>
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.	
8. Warranty	<b>N/A</b>
9. Performance Security	<b>N/A</b>

Please email your accomplished request for QUOTATION and ANNEX A at [bacrfg.dswdfo9@gmail.com](mailto:bacrfg.dswdfo9@gmail.com)

Logbook of Social Welfare and Development FO-IX  
**BIDS AND AWARDS COMMITTEE**  
 For Posting  
 Received by: **Ferdinand**  
 Date & Time: \_\_\_\_\_  
 Remarks: **posting**

(signature over printed name)  
 Supplier

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





Section 87 to Shipping

ME  
RESS  
RSON

**ANNEX A: RFO**  
 RFO NO  
 DATE

06 - 0991  
 2023-05-29

PURCHASER'S SPECIFICATIONS		BIDDER'S SPECIFICATIONS	
QTY.	UNIT	TOTAL ABC	UNIT COST
12	UNITS		
	FOLD IN HALD TABLE, HDPE PLASTIC WITH STEEL LEGS, 180cm x 70cm x 47cm (6 ft.)		
12	UNITS		
	PLASTIC TABLE RECTANGULAR MONOBLOC TABLE 36" x 60"		
	XX		
		102,000.00	

TABLES FOR DRUM REPAIRING USE

DOCUMENTS REQUIRED DURING RFO OPENING:

1. Mayor's Permit
2. Philippine Registration Number

  
 ATTY. ARNEL A. L. ALONZO  
 COUNSELLOR

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000  
 Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph> Tel Nos: (062) 991-6009/91-6056 Telefax: (062)991-0652



(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER