



REQUEST FOR QUOTATION

Section 52.05 - SFP - Goods

RFQ NO. 09-0847
DATE 14-Sep-2023

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

BDSK-2023-09-0847



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

Sept- 18, 2023 @ 07:00 PM

Very truly yours,

[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|--|
| PURPOSE | : | MEALS AND SNACKS FOR BDSK GENDER AND DEV'T AWARENESS (GAD) |
| PR NUMBER | : | 2023 - 09 - 0847 |
| 1. Award shall be made on per | : | <u> </u> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 30 CALENDAR DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | OCTOBER 26 - 27, 2023 |
| 4. Delivery Area | : | BDSK, POLANCO, ZDN |
| 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 | : | <u>N/A</u> |
| 9. Performance Security | : | <u>N/A</u> |

Bids and Development FO-IX Bids and Development COMMITTEE For Posting	
Received by:	<i>Ferdinand</i>
Date & Time:	<i>09/14/23</i>
Remarks:	<i>Posting</i>

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

