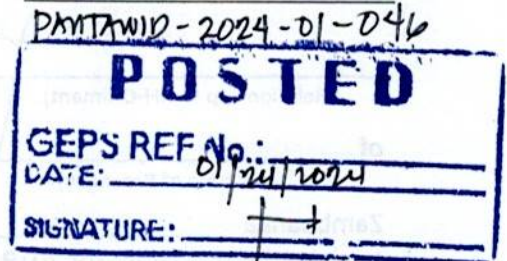


REQUEST FOR QUOTATION**Section 52.1b - Shopping**RFQ NO. **2024-01-0046**DATE: **1/24/24**

COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :
COMPANY TIN :

Sir/Madam:



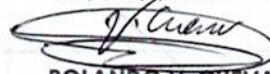
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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

JAN. 24, 2024, @ 05:00 PM

Very truly yours,

**ROLANDO V. CUEVA**

Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : **FOR THE USE RPMO PANTAWID OPERATION CY 2024**
- PR NUMBER** : **2024-01-0046**
1. Award shall be made on per : ☐ Item Basis ☒ Lot Basis
2. Quotation validity : **20 CALENDAR DAYS FROM BID OPENING**
3. Goods shall be delivered on : **WITH IN DELIVERY SCHEDULED 25 CD UPON RECIEPT OF NTP**
4. Delivery Area : **DSWD FIELD OFFICE IX ZAMBOANGA CITY**
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 accomplished request for quotation and annex A at **bac.dswdfo9@gmail.com**

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :

ANNEX A: RFQ
RFQ NO. :
DATE :

2024-01-0046
1/24/24

Section 52.1b - Shopping

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	40	BTL	INK BT D60BK BLACK	113,600.00			
2	20	BTL	INK BT 5000Y YELLOW				
3	20	BTL	INK BT 5000C CYAN				
4	20	BTL	INK BT 5000M MAGENTA				
5	40	BTL	INK 003 BLACK FOR L3110				
6	20	BTL	INK 003 YELLOW FOR L3100				
7	20	BTL	INK 003 CYAN FOR L3110				
8	20	BTL	INK 003 MAGENTA FOER L3110				
9	40	BTL	INK T664 BLACK				
10	20	BTL	INK T664 MAGENTA				
11	20	BTL	INK T664 CYAN				

PURPOSE : FOR THE USE RPMO PANTAWID OPERATION CY 2024

PR. NO. : 2024-01-0046

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)
SUPPLIER


JUN GIOVA

DSWD Field Office IX, General Vicente Alvarez Street, Zamboang
Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph> Tel Nos.:(062) 991-603
hilippines 7000
56 Telefax: (062)993-0652