

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 02 - 0204
DATE: 2/16/24

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

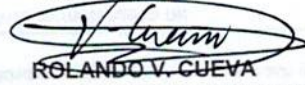
Sir/Madam:

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 FEB 20, 2024 @ 09:00 PM

Very truly yours,


ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

PURPOSE	:	FORMS FOR AICS PAYOUT USE
PR NUMBER	:	2024 - 02 - 0204
1. Award shall be made on per	:	<input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	:	30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on	:	10 CALENDAR DAYS UPON RECEIPT OF NTP
4. Delivery Area	:	DSWD CIU
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>

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



