

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 02-0222
 DATE: February 15, 2024

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

SFP-2024-02-0222
POSTED
 GEPS REF No.:
 DATE: *02/16/2024*
 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

FEB. 20, 2024 @ 09:00 AM

Very truly yours,

[Signature]

ROLANDO V. CUEVA
 Regional Procurement Officer

Terms and Conditions:

- | | |
|--|---|
| PURPOSE | SF and SOCPEN PREW 1st semester |
| PR NUMBER | : 2024-02-0223 |
| 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 | : 20 calendar days upon receipt of approved NTP |
| 4. Delivery Area | : DSWD FO 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 | : <u>N/A</u> |
| 9. Performance Security | : <u>N/A</u> |

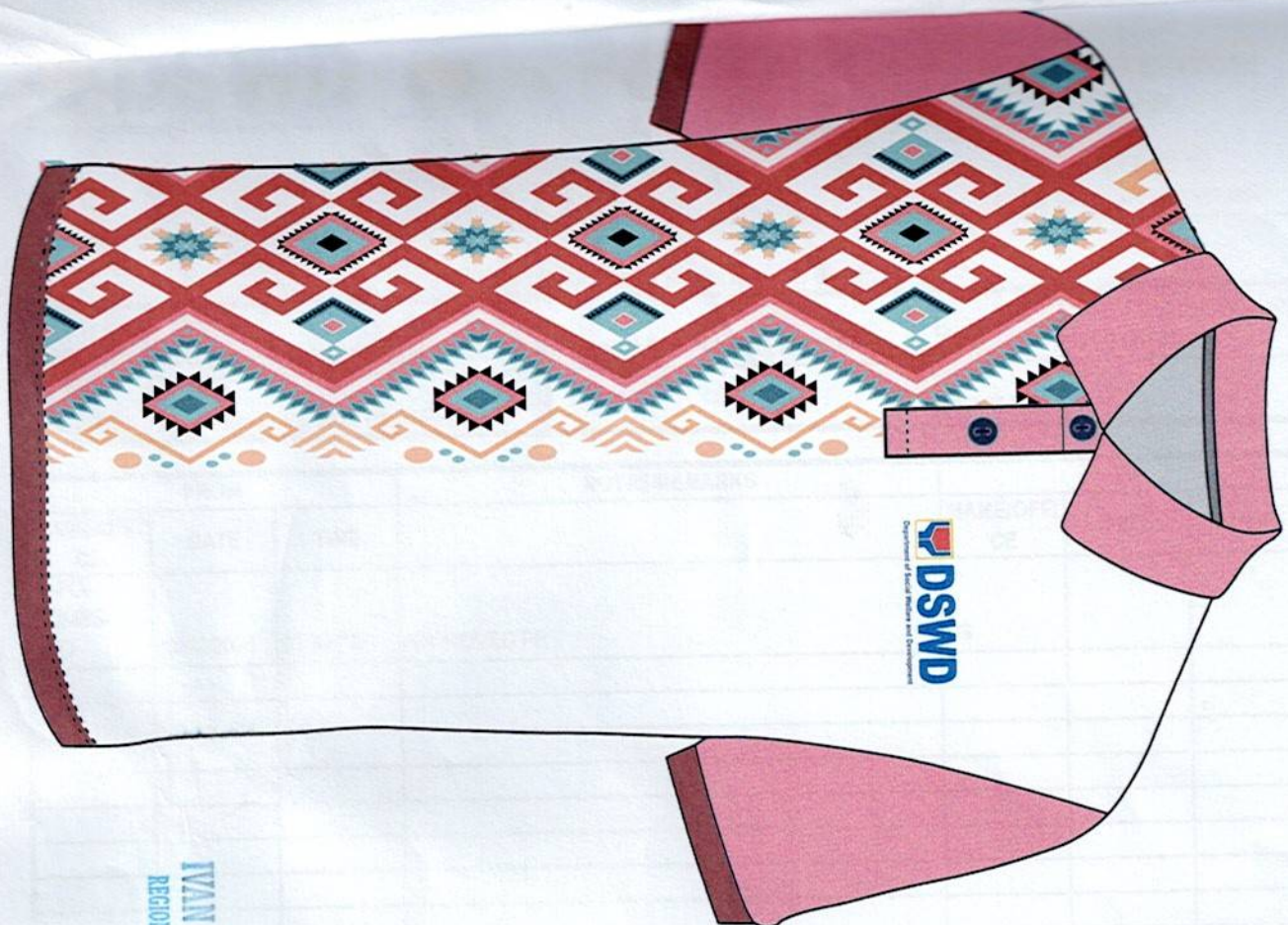
Please email your accomplished request for QUOTATION and ANNEX A at bac.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.: _____
 PHILGEPS EXPIRY: _____





Ivan Enc. Salvador
REGIONAL INFORMATION OFFICER II

