

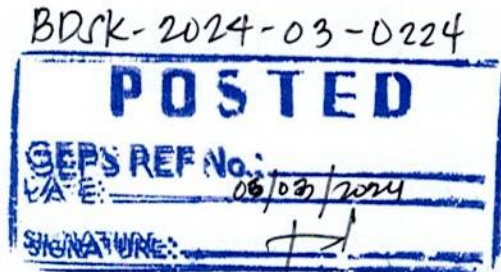
REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 03-0224
DATE: 6-Mar-2024

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

18 MAR 2024 @ 05:00 PM

Very truly yours,

ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

PURPOSE	:	OTHER SUPPLIES EXPENSES (JANITORIAL) (FOR BDSK POLANCO JANUARY-JUNE 2024)
PR NUMBER	:	2024-03-0224
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	:	W/IN 20 CALENDAR DAYS UPON RECIEPT OF NOTICE TO PROCEED
4. Delivery Area	:	DSWD FO IX / RRCY, 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	:	N/A
9. Performance Security	:	N/A

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

[illegible]

PURPOSE	OTHER SUPPLIES EXPENSES (AMT/UNIT)	FOR BOSK POLANCO JANUARY-JUNE 2024
PR. NO.		
		2024-03-0224

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number

SIGNATURE OVER PRINTED NAME
SUPPLIER