

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 2024-03-0365
DATE: 11-Mar-2024

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

Sir/Madam:

EPAHP-2024-03-0365

POSTED

GEPS REF No.: _____
DATE: 03/12/2024

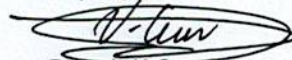
SIGNATURE: _____

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 **MARCH 18, 2024 @ 05:00 pm**

Very truly yours,



Rolando V. Cueva
Regional Procurement Officer

Terms and Conditions:

PURPOSE : (VAN RENTAL) FOR THE CONDUCT OF EPAHP COMMUNITY-BASED ORGANIZATIONS VALIDATION AND ASSESSMENT IN DIPOLOG AND PAGADIAN CLUSTER ON MAY 13-16 AND SEPTEMBER 16-19, 2024

PR NUMBER : **2024-03-0365**

1. Award shall be made on per : Item Basis Lot Basis

2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING

3. Goods shall be delivered on : **MAY 13-16 AND SEPT. 16-19, 2024**

4. Delivery Area : **ZAMBOANGA CITY TO DIPOLOG VICE VERSA MAY 13-16, 2024**
ZAMBOANGA CITY TO PAGADIAN VICE VERSA SEPT. 16-19, 2024

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 bacrfq.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

