



REQUEST FOR QUOTATION

Section 52.1b - Shopping

		RFQ N				
		DATE:	21-Mar-2024			
COMPANY NAME	:		5 7411			
COMPANY ADDRESS	:		BDSK-2024-03-0411 POSTED			
CONTACT PERSON	:		DOSTEN			
CONTACT NO.	:		Janutari			
COMPANY TIN	:		GEPS REF No.: 10011989			
Sir/Madam:			DE DE			
		*.	SIGNATURE:			
Please quote your government	price/s including deliver	y charges, VAT or other applic	cable taxes, and other incidental expenses			
for the goods listed in Annex A	Failure to indicate TEC	HNICAL SPECIFICATIONS	Could be pasis for from compliance, these,			
furnish us with the descriptive b	orochures, catalogues, lit	teratures and/or samples, if ap	opiicable.			
If you are the exclusive manufa	acturer, distributor or age	nt in the Philippines for the go	oods listed in Annex A please attach in your			
quotation a duly notarized certi	ification to this effect.					
Please submit this form togeth	er with Annex A to DSW	D FO IX BAC OFFICE on or b	pefore			
2 3 MAR 2024 @ O.T.	ov pm.					
		Verv	truly yours,			
		,				
	POLANDO V CHEVA					
	ROLANDO V. CUEVA					
		Regio	onal Procurement Officer			
Terms and Conditions:						
PURPOSE		COOKING GAS REFILL FO	R THE USE IN BDSK CY 2024			
PURPUSE		OOMING ONO NEI IEE I G				
PR NUMBER	:	2024-03-0411				
1. Award shall be made on per	r :	Item Basis √ Lot	Basis			
Quotation validity	:	30 CALENDAR DAYS FROM	VI BID OPENING			
3. Goods shall be delivered or	i :	15 CALENDAR DAYS UPO	IN RECEIPT OF NTP			
4. Delivery Area		BDSK, ZDN	WILDEN FOR IVI			
5. Terms of payment		W/ IN 60 CALENDAR DAYS	AFTED DELIVEDY			
6. Liquidated Damages/Penalt		1/10 of 1% of undelivered po	of the state of th			
7. In case of discrepancy betw	reen unit cost and total c					
8. Warranty		N/A				
9. Performance Security		N/A				

(signature over printed name)
Supplier

PHILGEPS NO.: _______







Section 52.1b - Shopping

ANNEX A: RFQ

RFQ NO. :

03-0411

DATE :

2024-03-21

COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.

	110117	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
QTY.	UNII	FOROITAGER O OF ZON TOTAL				
35	tanks	cooking gas, refill 50kg				
30	tanks	cooking gas, refill 11kg	293,750.00			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
		35 tanks 30 tanks	 tanks cooking gas, refill 50kg tanks cooking gas, refill 11kg 	35 tanks cooking gas, refill 50kg 30 tanks cooking gas, refill 11kg 293,750.00	35 tanks cooking gas, refill 50kg 293,750.00	Total Associated September 1997. UNIT PORCHASER'S SPECIFICATIONS 101AL ASS 293,750.00 293,750.00 293,750.00

PURPOSE

COOKING GAS REFILL FOR THE USE IN BDSK CY 2024

PR. NO.

2024-03-0411

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

CANVASSER

DSWD Field Office IX , General Vicente Alvarez Street, Zamboanga City, Philippines 7000 Website: http://www.dswd.gov.ph/fo9@dswd.gov.ph Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652

