



REQUEST FOR QUOTATION

Section 52.1b - Shopping

| | | | RFQ NO. | 03-0409 |
|--|--|----------------------------------|---------------------|------------------------------------|
| | | | DATE: | ⊋ li-Mar-2024 |
| | | | | |
| COMPANY NAME | : | | ancy- | 2024-03-0409 |
| COMPANY ADDRESS | : | | PMF | |
| CONTACT PERSON | : | | | |
| CONTACT NO. | : | | | 10691600 |
| COMPANY TIN | : | | GEPS RE | Delintwin |
| Sir/Madam: | | | SIGNATURE | |
| for the goods listed in Annex A furnish us with the descriptive b | . Failure to indicate TEC prochures, catalogues, li | iteratures and/or sam | ples, if applicable | |
| If you are the exclusive manufa quotation a duly notarized certif | cturer, distributor or age fication to this effect. | ent in the Philippines | for the goods list | ed in Annex A please attach in you |
| Please submit this form together | er with Annex A to DSW | /D FO IX BAC OFFIC | E on or before | |
| | | | Very truly you | urs. |
| | | | 10,7 11,00,7 | , |
| | | | L9. | |
| | | | ROLANDO | V. CUEVA |
| | | | Regional Pro | ocurement Officer |
| Terms and Conditions: | | | | |
| PURPOSE | : | OFFIC SUPPLIES JANUARY-JUNE 2 | | R BDSK POLANCO |
| PR NUMBER | : | 2024-03-0409 | | |
| 1. Award shall be made on per | | Item Basis | √ Lot Basis | |
| Quotation validity | | 30 CALENDAR DA | YS FROM BID C | PENING |
| 3. Goods shall be delivered on | | 15 CALENDAR DA | AYS UPON REC | FIPT OF NTP |
| 4. Delivery Area | | DSWD FO IX / BD | | |
| 5. Terms of payment | : | W/ IN 60 CALENDA | • | R DELIVERY |
| 6. Liquidated Damages/Penalty | y : | 1/10 of 1% of unde | livered portion x | No. of days of delay |
| 7. In case of discrepancy betw | een unit cost and total of | cost, unit cost shall pr | revail. | |
| 8. Warranty | : | N/A | | |
| 9. Performance Security | | N/A | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

(signature over printed name)

Supplier

PHILGEPS NO.: _____







Section 52.1b - Shopping

RFQ NO. :

03-0409

ANNEX A: RFQ

DATE 2024-03-13

COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|-------|--|-----------|-------------------------|-----------|------------|
| 1 | 2 | pcs | Computer Keyboard, Wired USB Type Keyboard, Black | | | | |
| 2 | 2 | unit | AVR, 3000W, Transformer Type Input: 190V AC – 250V AC. Output: 110V AC x 2, 220V AC x 4. System: Servo-Motor Type. AVR response time: Within 1 second against +/-1% input voltage deviation. Delay Response time: 3 to 5 minutes w/ bypass option. | 57,018.00 | | | |
| 3 | 6 | units | Filing Steel Cabinet 4 layers/drawers (H:133CM, W:46CM, D:62CM) | | | | |
| 4 | 10 | pcs | Cork Board (size 40x60cm) | | | | |
| | | | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | |
| | | | | | | | |
| | | | | | | | |

PURPOSE OFFIC SUPPLIES EXPENSES (FOR BDSK POLANCO JANUARY-JUNE 2024)

PR. NO. 2024-03-0409

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

CANVASSER

