

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 03 - 0476
 DATE: 26-Mar-2024

PPD-2024-03-476

POSTED
 GEPS REF No. 10700678
 DATE: 26 Mar 2024
 SIGNATURE: *[Signature]*

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

April 6, 2024 @ 5:00 pm

Very truly yours,
[Signature]
ROLANDO V. CUEVA
 Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | PRIMARY INTERNET DEDICATED INTERNET ACCESS (DIA) IN SWADT ISABELA CITY LOWER THAN 50 MBPS (8 MONTHS FROM MAY TO DECEMBER 2024) |
| PR NUMBER | : | 2024 - 03 - 0476 |
| 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 | : | MAY TO DECEMBER 2024 |
| 4. Delivery Area | : | SWADT ISABELA |
| 5. Terms of payment | : | 10 CALENDAR DAYS UPON RECEIPT OF NTP |
| 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> |

(signature over printed name)
 Supplier

PHILGEPS NO.: _____
 PHILGEPS EXPIRY: _____



