

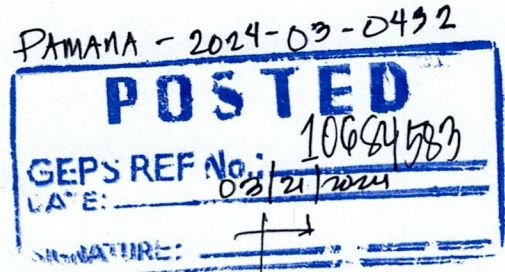
**REQUEST FOR QUOTATION**

Section 53.9b - SVP - Goods

RFQ NO. 03-0432

DATE: 19-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 \*  
MARCH 25, 2024 @ 05:00 PM

Very truly yours,

**Rolando V. Cueva**  
Regional Procurement Officer

Terms and Conditions:

- |  |   |  |
|--|---|--|
| <b>PURPOSE</b>   | : | Implementation and monitoring of modified shelter assistance project CY 2023 and CY 2024 |
| <b>PR NUMBER</b>   | : | <b>2024-03-0432</b>  |
| 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   | : | <u>May 6-11, 20-25, and 29-31, 2024</u>  |
| 4. Delivery Area   | : | <b>Zamboanga City-Sibuco-Sirawai-tungawan-mabuhay and vice versa</b>                     |
| 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  | : | <u>N/A</u>   |
| 9. Performance Security  | : | <u>N/A</u>   |

Please email your accomplished request for quotation and annex a at [bacrfq.dswdfo9@gmail.com](mailto:bacrfq.dswdfo9@gmail.com)

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_

PHILGEPS EXPIRY: \_\_\_\_\_





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

**Section 53.9b - SVP - Goods**  
**ANNEX A: RFQ**  
 RFQ NO. : 03-0432  
 DATE : 2024-03-19

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
6	Days	Days	Van rental for 6 days on May 6-11,2024				
6	Days	Days	van rental for 6 days on May 20-25,2024				
6	Days	Days	van rental for 6 days on May 29-31,2024	150,000.00			
			Please see attached Itinerary of travel				

PURPOSE : Implementation and monitoring of modified shelter assistance project CY 2023 and CY 2024  
 PR. NO. : 2024-03-0432

  
**JERIS ATIGA**  
 CANVASSER

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
1. Mayor's Permit
  2. Philgeps Registration Number
  3. Income/Business Tax Return for ABC's Above 500K

**DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**

1. Omnibus Sworn Statement for ABC's Above 500K

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

