

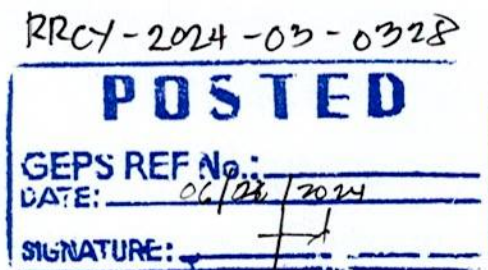
REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 03-0328
DATE: 4-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

18 MAR 2024 @ 05:00 PM.

Very truly yours,

[Signature]

ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

PURPOSE : FOR RRCY COMPUTER INK SUPPLIES 1ST SEMESTER EXPENSES

PR NUMBER : **2024-030328**

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 : **W/IN 14 CALENDAR DAYS UPON RECIEPT OF NOTICE TO PROCEED**

4. Delivery Area : **DSWD FO IX / RRCY, Polanco ZDN**

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

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

ANNEX A: RFQ
PROBETTES
RFQ NO. : 03-0328
DATE : 2024-03-04
ENVIRONMENTAL CHAMBER SUPPORT

DATE : 2024-03-04

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	50	bot	Ink (Epson) Black #003,with box				
2	30	bot	Ink (Epson) Yellow #003,with box				
3	30	bot	Ink (Epson) Cyan #003,with box				
4	30	bot	Ink (Epson) Magenta #003,with box				
5	30	bot	Ink (Epson) Black #664,with box				
6	20	bot	Ink (Epson) Yellow #664,with box	84,769.00			
7	20	bot	Ink (Epson) Cyan #664,with box				
8	20	bot	Ink (Epson) Magenta #664,with box				
9	8	pcs	Computer Mouse,Optical wired USB type Mouse	84,188.00			
10	5	pcs	Mouse Pad,Extended mouse Pad/Desktop mat,Size:Length-40cm x Width-90cm x Thickness 2mm				
11	5	pcs	Computer Keyboard,wired USB type keyboard,black				
3	30	pcy	XXX				
5	30	pcy	Ink (Epson) Yellow #003,with box				
PURPOSE	:	FOR RRCY COMPUTER INK SUPPLIES 1ST SEMESTER EXPENSES					
PR. NO.	:	2024-030328					