



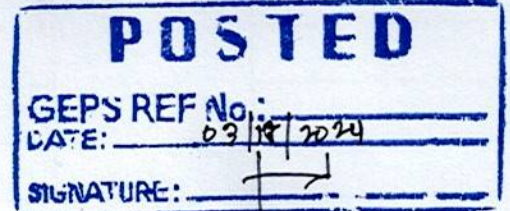
REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 03-0379  
DATE: 11-Mar-2024

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

*SOOPEN - 2024-03-0379*



Sir/Madam:

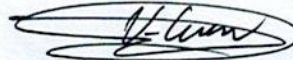
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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 19, 2024 @ 09:00 AM

Very truly yours,



**Rolando V. Cueva**

Regional Procurement Officer

Terms and Conditions:

- |  |   |   |
|--|---|---|
| <b>PURPOSE</b>   | : | Advocacy bagpack for RSPU huddle session  |
| <b>PR NUMBER</b>   | : | <b>2024-03-0379</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   | : | <b>15 calendar days upon receipt of approved NTP</b>                              |
| 4. Delivery Area   | : | <b>DSWD FO IX ZAMBOANGA CITY</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: \_\_\_\_\_





Section 53.9b - SVP - Goods

ANNEX A: RFQ  
 RFQ NO. : 03-0379  
 DATE : 2024-03-11

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
70		Pcs	Advocacy backpack ( condura/ballistic nylon cloth)	63,000.00			
			Please see attached sample design				

PURPOSE : Advocacy backpack for RSPU huddle session  
 PR. NO. : 2024-03-0379

*[Signature]*  
**JERIC ATIGA**  
 CANVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER



- DOCUMENTS REQUIRED DURING RFQ OPENING:**
1. Mayor's Permit
  2. Philgeps Registration Number
  3. Income/Business Tax Return for ABC's Above 500k
- DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**
1. Omnibus Sworn Statement for ABC's Above 500k





DSWD Logo  
(white version)



IVAN ENCIL SALVADOR  
REGIONAL INFORMATION OFFICER II

DSWD Logo  
(white version)

Prepared by!  
Alice B. PALMOTW  
PRO J/TS I