

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.	03-0357	
DATE:	7-Mar-2024	

COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. COMPANY TIN

Sir/Madam:

SOCPEN-2024-03-0357
PD5TFD

Please quote your government price/s including delivery charges, VAT or other applicafor 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

ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

PURPOSE

Office supplies for social pension program

PR NUMBER

2024-03-0357

1. Award shall be made on per

√ Lot Basis Item Basis

2. Quotation validity

30 CALENDAR DAYS FROM BID OPENING

3. Goods shall be delivered on

15 calendar days upon receipt of approved NTP

DSWD FO IX

5. Terms of payment

4. Delivery Area

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 .:







COMPANY NAME

CONTACT PERSON COMPANY ADRESS

DATE

2024-03-07 03-0357

ANNEX A: RFQ

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ITEM NO. QTY. UNIT CONTACT NO. 35 60 6 10 4 2 2 Pcs Pcs Unit Pcs Pcs Pcs Unit Monoblock plastic brooklyn chair 43x44x83cm Black Office chairs ergonimic aeron executive chair heavy duty with arm rest black Extension wire 4 meters 3 gang Heavy duty folding table 6ft folded in half with steel legs white 2 horse power aircondition Water dispenser hot and cold bottom load Aircon installation fee PURCHASER'S SPECIFICATIONS TOTAL ABC 507,500.00 BIDDER'S SPECIFICATIONS UNIT COST TOTAL COST

PURPOSE Office supplies for social pension program

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PR. NO.

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

