

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

			RFQ NO.	04-0599
			DATE:	4/16/24
COMPANY NAME :				
COMPANY ADDRESS :			CIU-2024	5 T E D
CONTACT PERSON :			DO	STED
CONTACT NO.			3	15 75 11 77
COMPANY TIN :			GEPS REF	1079 127V
Sir/Madam:			LA E:	
Sil/Madaii.			SIGNATURE:	
Please quote your government price/s includir listed in Annex A . Failure to indicate TECHNI descriptive brochures, catalogues, literatures If you are the exclusive manufacturer, discupried in a duly notarized certification to	and/or samples	s, if applicable.	is for non-complica	1907,7400, 141,141
Please submit this form tegether with Annual Please submit the Please submi	nex A to DSW	D FO IX BAC OFFIC	CE on or before	
			Very truly you	rs,
			1/Sun	
			Rolando V. C	ueva
				curement Officer
Terms and Conditions:				
PURPOSE	:	PROCUREMENT OF	COLORED FORM	S FOR GENERAL INTAKE SHEET
PR NUMBER	:	2024-04-0599		
Award shall be made on per		_ Item Basis	√ Lot Basis	
2. Quotation validity	:	30 CALENDAR DAY	S FROM BID OPEN	IING
Goods shall be delivered on		20 CALENDAR DAYS	UPON RECIEPT OF	NTP
4. Delivery Area	:	DSWD FO IX		
5. Terms of payment	:	W/ IN 60 CALENDAI	R DAYS AFTER DE	LIVERY
6. Liquidated Damages/Penalty	:	1/10 of 1% of undeliv	vered portion x No.	of days of delay
7. In case of discrepancy between unit cost a	and total cost, u	unit cost shall prevail.		
8. Warranty		N/A		
9. Performance Security	:	<u>N/A</u>		
Please email your accomplished requ	est for quota	ition and annex a at	bacrfq.dswdfo9	@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.: PHILGEPS EXPIRY:





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ANNEX A: RFQ

RFQ NO. :

04-0599

DATE

2024-04-16

COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST	
						T		
1	100,000.00	PCS	RISO A4 SUB 20 GENERAL INTAKE SHEET	500,000.00				
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
				17000				

PURPOSE

PROCUREMENT OF COLORED FORMS FOR GENERAL INTAKE SHEET

PR. NO.

2024-04-0599

CALVIN MONDICK R. RAVAL CANVASSER

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

3. Income/Business Tax Return for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 50k