

REQUEST FOR QUOTATION

Section 52.1b - Shopping

			RFQ NO.	04-0582			
			DATE:	4/15/24			
COMPANY NAME	:						
COMPANY ADDRESS	:	TRA	10-2024-04-0	0582			
CONTACT PERSON	:	DIVI	2007 1	rn I			
CONTACT NO.	:		D-2024-04-04-04	EU			
COMPANY TIN	:		S REF No 1	754007			
Sir/Madam:		LATE	11 7/10/10	7.			
		SIGN	ATURE:	The state of the s			
Please quote your government p	rice/s including deliver	ery charges, VAT or oth	ner applicable taxe	s, and other incidental expenses			
for the goods listed in Anney A	Failure to indicate TE	ECHNICAL SPECIFICA	ATTOMS Could be b	pasis for non - compliance. Also,			
furnish us with the descriptive br	ochures, catalogues,	literatures and/or sam	pies, ii applicable.				
If you are the exclusive manufact	turer, distributor or ag	gent in the Philippines	for the goods listed	d in Annex A please attach in your			
quotation a duly notarized certific	cation to this ellect.						
	''. A A to DC'	WD FO IV DAC OFFIC	E on or before				
Please submit this form together	With Annex A to Day	AND LO IV DAC OLLIC	L OIT OF BEIOTC				
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			Very truly yours	S,			
	elin)						
		DOLANDO VI OUTVA					
		ROLANDO V. CUEVA Regional Procurement Officer					
Terms and Conditions:			Regional Floor	arement officer			
Terms and Conditions.							
PURPOSE	:	PRINTERS FOR D	RMD USE				
PR NUMBER		2024-04-0582					
1. Award shall be made on per		Item Basis	√ Lot Basis				
2. Quotation validity	:	30 CALENDAR DA	YS FROM BID OP	ENING			
3. Goods shall be delivered on	:	7 CALENDAR DAYS UPON RECEIPT OF NTP					
4. Delivery Area	:	DSWD FO IX					
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	en unit cost and total	l cost, unit cost shall pr	revail.				
8. Warranty	:	N/A					
9. Performance Security	:	N/A					

(signature over printed name)
Supplier

PHILGEPS NO.: ______





Section 52.1b - Shopping

ANNEX A: RFQ

04-0582 2024-04-15

RFQ NO. : DATE

COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.

	OTV	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST	
ITEM NO.	QTY.	ONI					T	
1	6	UNIT	PRINTER WITH SCANNER 3-IN-01 ECO INK TANK	61,703.70				
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					

PURPOSE

PRINTERS FOR DRMD USE

PR. NO.

2024-04-0582

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

CALVIN MONDICK R. RAVAL

