

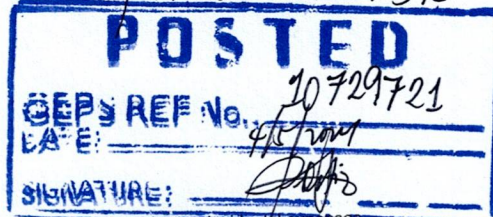
REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2021-04-0545
DATE: 4/3/24

Pantawid - 2024-04-545

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

April 9, 2024 @ 5:00 pm

Very truly yours,
[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : **FOR THE USE RPMO PANTAWID OPERATION CY 2024**
- PR NUMBER** : **20214-04-0545**
- 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 : **15 CALENDAR DAYS UPON RECEIPT OF NTP**
- 4. Delivery Area : **DSWD FO IX ZAMBAONGA CITY**
- 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: _____



Section 52.1b - Shopping

ANNEX A: RFQ
RFQ NO. : 2024-04-0545
DATE : 2024-04-03

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

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|------|----------------------------|------------|-------------------------|-----------|------------|
| 1 | 40 | BOT | INK BT D60BK BLACK | 126,000.00 | | | |
| 2 | 20 | BOT | INK BT 5000 Y YELLOW | | | | |
| 3 | 20 | BOT | INK BT 5000C CYAN | | | | |
| 4 | 20 | BOT | INK BT 5000 M MAGENTA | | | | |
| 5 | 40 | BOT | INK 003 BLACK FOR L3110 | | | | |
| 6 | 20 | BOT | INK 003 YELLOW FOR L3110 | | | | |
| 7 | 20 | BOT | INK 003 CYAN FOR L3110 | | | | |
| 8 | 20 | BOT | INK 003 MAGENTA FOR L3110 | | | | |
| 9 | 40 | BOT | INK T664 BLACK | | | | |
| 10 | 20 | BOT | INK T664 MAGENTA | | | | |
| 11 | 20 | BOT | INK T664 CYAN | | | | |
| 12 | 20 | BOT | INK T664 YELLOW | | | | |
| 13 | | | | | | | |

PURPOSE : **FOR THE USE RPMO PANTAWID OPERATION CY 2024**
PR. NO. : 20214-04-0545

DOCUMENT/S REQUIRED DURING RFQ OPENING:
1. Mayor's Permit
2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)
SUPPLIER


JUNGLOVA
CANVASSER