

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2024-03-0467
DATE: 1-Apr-2024

SLP-2024-04-467

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

POSTED
GEPS REF No: 10711224
DATE: 4/8/2024
SIGNATURE: *[Signature]*

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 8, 2024 @ 5:00 pm

Very truly yours,

[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | OFFICE CHAIR FOR THE USE OF SLP STAFF- RPMO |
| PR NUMBER | : | 2024-03-0467 |
| 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 | : | 10 CALENDAR DAYS OR UPON RECEIPT OF NTP |
| 4. Delivery Area | : | ZAMBOANGA 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: _____



COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : DENNIS DC. CATIS
 CONTACT NO. : 09566878989

ANNEX A: RFQ
 RFQ NO. : 2024-03-0467
 DATE : 2024-04-01

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	5	PC.	MOTION SYNCHRONOUS HIGH BACK BONDED LEATHER OFFICE CHAIR (SEE ATTACHED SPECIFICATION)	58,000.00			
2	1	PC.	HIGH-BACK LEATHERETTE EXECUTIVE CHAIR (SEE ATTACHED SPECIFICATION) xxx				

PURPOSE : OFFICE CHAIR FOR THE USE OF SLP STAFF- RPMO
 PR. NO. : 2024-03-0467

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

(SIGNATURE OVER PRINTED NAME)

SUPPLIER


 DENNIS DC. CATIS
 CANVASSEER

