

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2024-04-0548^B
DATE: 4/3/24

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

Sir/Madam:

Pantawid - 2024-04-548
POSTED
GEPS REF No: 10729661
DATE: 4/3/2024
SIGNATURE: *[Signature]*

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

*Apr 9, 2024 @ 8:00 am in
5:00 pm*

Very truly yours,

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | FOR THE USE RPMO PANTAWID OPERATION CY 2024 |
| PR NUMBER | : | 2024-04-0548^B |
| 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 | : | 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: _____

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

PURCHASER'S SPECIFICATIONS			TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
ITEM NO.	QTY.	UNIT				
1	15	REM	METACARDS @ 500'S ASSORTED COLORS			
2	8	REM	PAPER BOND A4 S-20 70GSM GOOD QUALITY			
3	8	REM	PAPER BOND LONG S-20 70GSM GOOD QUALITY			
4	450	PCS	STENO NOTEBOOK @ 60 LVS			
5	350	PCS	ID HOLDER WIHT LANYARD 105 X 74MM			
6	50	PCS	CERTIFICATE HOLDER BLACK 8.5 X 13			
7	8	PCKS	PHOTO PAPER A4 SIZE 20'S/PCK			
8	15	BXS	BALLPOINT STICK TYPE BLACK @ 25'S/BX			
9	15	BXS	BALLPOINT STICK TYPE BLUE @ 25'S/BX			
10	85	PCS	CRAYONS 16 COLORS			
11	3	PCKS	LAMINATING FILM ID SIZE 100'S/PCK	91,555.00		
12	1	BXS	CANON LAID PAPER 200 GSM A4 SIZE			
13	2	UNIT	EXTERNAL DRIVE 1 TB USB PORT			
14	15	PCKS	STICKER PAPER A4 WHITE SATIN GLOSSY @ 20'S/PCK			
15	2	PC	STAPLER HD # 35 W/ REMOVER			
16	5	BXS	STAPLE WIRE # 35			
17	15	BXS	PAPER CLIP SMALL 33MM			
18	15	BXS	PAPER CLIP BIG 55MM			
19	1	SET	FIRST AID KIT BOX SET			
20	15	ROLL	PAPER TAPE CLEAR 1"			

PURPOSE : FOR THE USE RPMO PANTAWID OPERATION CY 2024

PR. NO. : 20214-04-0544

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

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

JUN GLOVA
CANVASSER