

REQUEST FOR QUOTATION

Section 52.1b - Shopping

		RFQ NO.	04-0585
		DATE:	4/15/24
COMPANY NAME	:		1 0 -0-
COMPANY ADDRESS	:	ZRCT-201	4-04-0585
CONTACT PERSON		nns	TED
CONTACT NO.		Pus	1.27 ~0
COMPANY TIN		GEPS REF NO	10 X3858
Sir/Madam:		SIGNATURE:	Payko
for the goods listed in Annex	A. Failure to indicate TE	ery charges, VAT or other applicable CHNICAL SPECIFICATIONS could literatures and/or samples, if applications	taxes, and other incidental expenses be basis for non - compliance. Also, ble.
If you are the exclusive manu quotation a duly notarized ce	ufacturer, distributor or ag ertification to this effect.	gent in the Philippines for the goods I	isted in Annex A please attach in your
Please submit this form toge	ther with Annex A to DS \ \(\textit{D} \) \(\textit{P} \) \(\textit{M} \) \(\textit{D} \) \(\textit{N} \)	ND FO IX BAC OFFICE on or before	
		Very truly y	yours,
			teremo
		DOLAND.	OV CHEVA
			O V. CUEVA Procurement Officer
Terms and Conditions:		Regional F	Tocurement Officer
Termo ana conataone.			
PURPOSE	:	FOR RRCY COOKING GAS REF	ILL 1ST SEMESTER EXPENSES
PR NUMBER	:	2024-04-0585	
1. Award shall be made on p	per :	Item Basis √ Lot Basis	6
2. Quotation validity		30 CALENDAR DAYS FROM BID	OPENING
3. Goods shall be delivered	on :	15 CALENDAR DAYS UPON RE	CEIPT OF NTP
Delivery Area	:	RRCY, POLANCO, ZDN	
5. Terms of payment		W/ IN 60 CALENDAR DAYS AFT	ER DELIVERY
6. Liquidated Damages/Pena	alty :	1/10 of 1% of undelivered portion	x No. of days of delay
7. In case of discrepancy be	tween 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.: _______







Section 52.1b - Shopping

ANNEX A: RFQ

RFQ NO. : DATE : 04-0585 2024-04-15

COMPANY NAME
COMPANY ADRESS
CONTACT PERSON

CONTACT NO.

TEN NO	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
ITEM NO.	QII.	ONIT					
1	40	TANK	COOKING GAS REFILL, 50 KGS (FIRST SEMESTER)	305,000.00			
2	20	TANK	COOKING GAS REFILL, 11KGS (FIRST SEMESTER)				7.0
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
							1900

PURPOSE

FOR RRCY COOKING GAS REFILL 1ST SEMESTER EXPENSES

PR. NO.

2024-04-0585

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

CALVIN MONDICE R. RAVAL

