

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 04-0686
DATE: 30-Apr-2024

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

CBS - 2024 - 05 - 0086
POSTED
GEP'S REF. No. 10811365
DATE: 5/1/2024
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

May 6, 2024 @ 5:00 pm

Very truly yours,

[Signature]

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : I.T Equipment for CBS and TARA focal
- PR NUMBER** : **2024-04-0686**
- 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 : **10 CALENDAR DAYS UPON RECEIPT OF NTP**
- 4. Delivery Area : **DSWD FO IX 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: _____

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ANNEX A: RFQ

RFQ NO. : 04-0686
DATE : 2024-04-30

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	1	Unit	Laptop (please see attached specification)	119,299.00			
	2	Unit	Printer heavy duty 3 in1 (please see attached specification)				
	1	Pcs	Microsoft office professional				
	10	pcs	EPson eco tank L15150 Black 008				
	9	pcs	EPson eco tank L15150 Cyan 008				
	9	pcs	EPson eco tank L15150 Magenta 008				
	9	pcs	EPson eco tank L15150 Yellow 008				
XX							

PURPOSE : I.T Equipment for CBS and TARA focal
PR. NO. : 2024-04-0686

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

(SIGNATURE OVER PRINTED NAME)

SUPPLIER


JERIC ATIGA
CANVASSER

