

REQUEST FOR QUOTATION

Section **53.9B SMALL VALUE PROCUREMENT**

RFQ NO. 2024-04-0611
DATE: 17-Apr-2024

Pantawid-2024-04-0611
POSTED
GEPS REF. No. 10813997
DATE: 5/17/2024
SIGNATURE: *[Signature]*

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 *May 13, 2024 @ 5:00 pm*

Very truly yours,

[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | FOR CY 2024 EQUIPMENT SUPPLIES OF POO STAFF ZAMBOANGA DEL NORTE |
| PR NUMBER | : | 2024-04-0611 |
| 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 | : | DSWD FO IX ZAMBOANGA DEL NORTE |
| 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 53.93 SMALL VALUE PROCUREMENT

ANNEX A: RFQ
RFQ NO. : 2024-04-0611
DATE : 2024-04-17

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	3	unit	WINDOW TYPE AIR CON 2 HORSE POWER INCLUSIVE INSTALLATION <i>W/ LABOR & MATERIALS</i>	135,000.00			
2							
XX							

PURPOSE : **FOR CY 2024 EQUIPMENT SUPPLIES OF POO STAFF
ZAMBOANGA DEL NORTE**
PR. NO. : **2024-04-0611**

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

J. GLOVA
CANVASSER

