

POSTAL



REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 04-0595
DATE: May 16, 2024

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

AVRC-2024-05-0595
POSTED
GEPs REF. No.: 10876567
DATE: 5/21/2024
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 27, 2024 @ 10 PM

Very truly yours,

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Purchase of Tires and Battery for the used of AVRC-III vehicle re: Ambulance with Plate No. C-432
- PR NUMBER** : **2024-04-0595 dtd. Apr. 15, 2024**
- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : 15 CALENDAR DAYS FROM BID OPENING
- 3. Goods shall be delivered on : **15 calendar days upon receipt of NTP**
- 4. Delivery Area : **DSWD - AVRC III, Logoy jutay, Talon - Talon, 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.: _____

