

POSTING



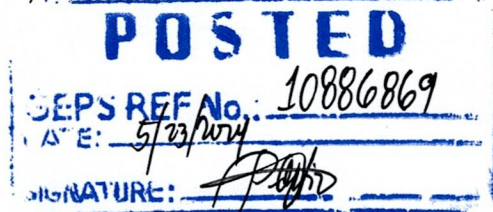
REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 01-0135  
DATE: May 23, 2024

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

AVRC-2024-01-0135



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 @ 5:00 PM.

Very truly yours,

ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

- PURPOSE : Provision of Noche Buena Gift Packs for PWD on Training
- PR NUMBER : 2024-01-0135 dtd. Jan. 29, 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.: \_\_\_\_\_

PHILGEPS EXPIRY: \_\_\_\_\_



