

REQUEST FOR QUOTATION

Section 50 – Shopping

RFQ No.: **05-0738**

Date: MAY 21, 2024

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

PCDP-2024-05-0738

POSTED
GEPS REF No.: <i>10877259</i>
DATE: <i>5/21/2024</i>
SIGNATURE: <i>[Signature]</i>

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 .

REPOSTING -9.

Very truly yours,

[Signature]
ROLANDO V. CUEVA

Regional Procurement Officer

Term and Condition :

PURPOSE: FOR THE CONSUMPTION/USE OD THE DEPORTEES/REFS OF PCDP (KITCHEN SUPPLIES)

PR NO.:2024-05-0738

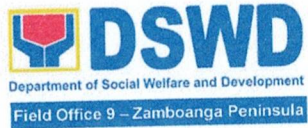
- Award shall be made on per: Item Basis / Lot Basis
- Quotation validity: **30 calendar days from bid opening**
- Goods shall be delivered on: **15 days upon receipt of NTP**
- Delivery area: **DSWD – PCDP Logoy Diutay Talon-Talon, Zamboanga City**
- Terms of payment: **within 60 calendar days after delivery**
- Liquidated Damages/Penalty: **1/10 of 1% of undelivered portion x number of days of delay**
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: **Section 62 of R.A. 9184**
- Performance Security: **N/A**

(Signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



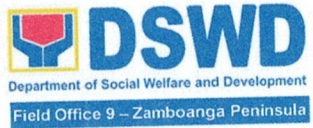
Section 50 – Shopping

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

RFQ NO.: **05-0738**
 DATE: MAY 21, 2024

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	24	pcs	Kitchen supplies: serving dish, 35 X 25 cm (14X10")	₱262,300.00			
2	25	pcs	Kitchen Supplies: Rectangular Pan Glass Kitchen Glassware (3000ml/40" X 24 CM				
3	20	pcs	Kitchen Supplies: Oval Serving Dish (33 X 20 CM)				
4	12	pcs	3-tier 12" ceramic buffet serves				
5	24	pcs	Full size food pan with cover (high qaulity, stainless steel, 1/1X2)				
6	50	pcs	Dinner plate 10 inches				
7	20	pcs	6 layer metal shelf boltless stainless steel metal rack with adsutable hieght organizer shelves (180 cmX 90 CM X 30 CM)				





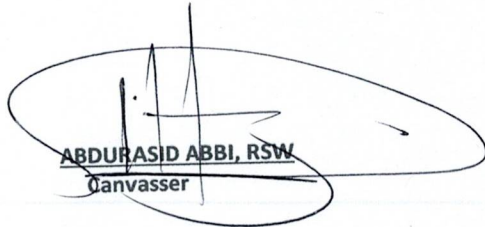
8	3000	pcs	Disposable Styrofoam w/ 3 compartments			
9	3	Unit	Coffee Maker			
10	20	pcs	Salad plate 8inches			

Purpose: FOR THE CONSUMPTION/USE OF DEPORTEES/REFS OF PCDP
 PR No. : 2024-05-0738

DOCUMENT/S REQUIRED DURING RFQ OPENING

1. MAYOR'S PERMIT
2. Philgeps Registration Number
3. Income/Business Tax Return for ABC's above 50k

 (Signature over printed name)
 Supplier


ABDURASID ABBI, RSW
 Canvasser

