

## REQUEST FOR QUOTATION

## Section 52.1b – Shopping

RFQ No.: 2024-04-0719

Date: May 15, 2024

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

RSCC-2024-05-0719

**POSTED**

GEPS REF No.: 10859738

DATE: MAY 15, 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 20, 2024 @ 5:00 pm

Very truly yours,

**ROLANDO V. CUEVA**  
 Regional Procurement Officer

**Term and Conditions:**

PURPOSE: For the use of RSCC.

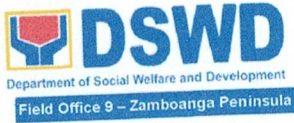
PR NO.: 2024-04-0719

- 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-RSCC 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: **N/A**
- Performance Security: **N/A**

(Signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_  
 PHILGEPS EXPIRY: \_\_\_\_\_



**Section 52.1b – Shopping**

ANNEX A: RFQ  
 RFQ NO.: 2024-04-0719  
 DATE: May 15, 2024

COMPANY NAME: \_\_\_\_\_  
 COMPANY ADDRESS: \_\_\_\_\_  
 CONTACT PERSON: \_\_\_\_\_  
 CONTACT NO.: \_\_\_\_\_

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	<b>1</b>	<b>Lot</b>					
1	6	doz	Plate, melamine, 8-9" round, good quality				
2	6	doz	Bowl, round 6", melamine, good quality				
3	6	doz	Drinking glass, melamine, 300ml, good quality				
4	6	doz	Spoon, stainless, good quality				
5	6	doz	Fork, stainless, good quality				
6	6	doz	Plate, breakable, 8" round, white, good quality				
7	6	doz	Bowl, breakable, 6" round, white, good quality				
8	4	doz	Serving bowl 33x19x10cm, breakable white				
	****	*****	*****Nothing follows*****	74,610.00			

Purpose: For the use of RSCC.  
 PR No.: 2024-04-0719

**DOCUMENT/S REQUIRED DURING RFQ OPENING:**

1. Mayor's Permit
2. Philgeps Registration Number

\_\_\_\_\_  
 (Signature over printed name)  
 Supplier

*Kristell Claire Tan-Araneta*  
**KRISTELL CLAIRE TAN-ARANETA**  
 Canvasser / 09054586603

