



REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ No.: 2024-03-0499
Date: May 7, 2024

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

RPCC-2024-04-0499
POSTED
GEPS REF No: 108 38548
DATE: 5/9/2024
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 13, 2024 @ 5:00 pm

Very truly yours,
[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Term and Conditions:

- PURPOSE: Procurement of materials for mass birthday celebration of RSCC children.
- PR NO.: 2024-03-0499
- 1. Award shall be made on per: Item Basis Lot Basis
- 2. Quotation validity: **30 calendar days from bid opening**
- 3. Goods shall be delivered on: Monthly delivery
- 4. Delivery area: **DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City**
- 5. Terms of payment: **within 60 calendar days after delivery**
- 6. Liquidated Damages/Penalty: **1/10 of 1% of undelivered portion x number 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: _____





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ANNEX A: RFQ
 RFQ NO.: 2024-03-0499
 DATE: May 7, 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
	1	Lot	Materials for Mass Birthday Celebration				
1	27	pack	Party Balloons 8-10", 20 pcs per pack (3 packs per month x 150.00 per pack x 9 months)				
2	495	pack	Party Hat, assorted design (55 children per month x 15.00 per pc x 9 months)				
3	495	pcs	Party loot bags, with candies, biscuits and chocolates inside (55 children per month x 150.00 per pc x 9 months)				
	****	*****	*****Nothing follows*****	85,725.00			

Purpose: Procurement of materials for mass birthday celebration of RSCC children.
 PR No.: 2024-03-0499

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number

 (Signature over printed name)
 Supplier

KRISTELL CLAIRE TAN-ARANETA
 Canvasser

