

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.	2024-04-0724	
DATE:	30-Apr-2024	

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

Sir/Madam:

SUP-2024	- 05-0724
	TED
GEPS REF N	10812902
SILSNAT HAL.	Poulit

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,

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE FOR THE CONSUMPTION OF SLP STAFF PAGADIAN B

CLUSTER

PR NUMBER : 2024-04-0724

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 : 7 CALENDAR DAYS OR UPON RECEIPT OF NTP

4. Delivery Area : SWADT, PAGADIAN

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:





BACONG PILIPINAS

COMPANY NAME COMPANY ADRESS DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

CONTACT PERSON

DENNIS DC. CATIS '09566878989

Section 52.1b - Shopping

ANNEX A: RFQ

RFQ NO. : DATE : 2024-04-0724 2024-04-30

			PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
EM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC			
1	350	reams	BOND PAPER-LONG				
2	200	reams	BOND PAPER- A4				
3	10	bot.	EPSON INK BLACK # 003				
4	4	bot.	EPSON INK MAGENTA # 004				
5	4	bot.	EPSON INK YELLOW # 005				
6	4	bot.	EPSON INK CYAN # 006				
7	10	bot.	BROTHER INK BTD60 BLACK				
8	4	bot.	BROTHER INK BT5000 MAGENTA	150,000.00			
9	4	bot.	BROTHER INK BT5000 CYAN	.00,000.00			
10	4	bot.	BROTHER INK BT5000 YELLOW				
11	10	bot.	HP INK GT53 BLACK				
12	4	bot.	HP INK GT53 MAGENTA				
13	4	bot.	HP INK GT53 CYAN				
14	4	bot.	HP INK GT53 YELLOW				
15	3	box	FOLDER EXPANDABLE-YELLOW BOX OF 100				
16	2	box	ENVELOPE EXPANDABLE-YELLOW BOX OF 100				
			>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				

PURPOSE

FOR THE CONSUMPTION OF SLP STAFF PAGADIAN B

CLUSTER

PR. NO.

2024-04-0724

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)

SUPPLIER



