

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO.	2024-04-0671
	6-May-2024
Dontwid 20	24-05-0671
fant awka	STED
PO	1 1 00X
- EDS REF	No.: 10822000
SEPS REF	2 MAID
SIGNATURE:	4

COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. COMPANY TIN

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 Way 13, 2001 (a) 5.00 pm.

Very truly yours,

Regional Procurement Officer

Terms and Conditions:

TO BE USED FOR SMU ADS FOR 2ND. SEMESTER 2024 PURPOSE

2024-04-0671 PR NUMBER

√ Lot Basis _ Item Basis 1. Award shall be made on per

15 CALENDAR DAYS FROM BID OPENING 2. Quotation validity

WITH IN DELIVERY SCHEDULED UPON RECEIPT OF NTP 3. Goods shall be delivered on

DSWD FO IX ZAMBOANGA CITY 4. Delivery Area

W/ IN 60 CALENDAR DAYS AFTER DELIVERY 5. Terms of payment

1/10 of 1% of undelivered portion x No. of days of delay 6. Liquidated Damages/Penalty

7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

N/A

9. Performance Security

Please email your accomplished request for quotation and annex a at bacrfq.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO .: PHILGEPS EXPIRY:





COMPANY NAME COMPANY ADRESS CONTACT PERSON

Section 53.9b - SVP - Goods

ANNEX A: RFQ

RFQ NO. :

2024-04-0671 2024-05-06

TOTAL COST

DATE

UNIT COST

ONIACTIFICATIO	:			BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
ONTACT NO.		PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDEK 9 OF FOIL ION HOLE		
ITEM NO. QTY.	UNIT	PURCHASER'S SPECIFICATIONS	¥			
ITEM NO. QTY.						
	LOT	TV ADVERTISEMENT				
1 1 LOT TV ADVERTISEMENT	000000000000000000000000000000000000000	OXXXXXXXX				
		TV ADVERTISEMENT XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
		SPECS:				
		10 SPOTS: 30 SECONDER				
			134,400.00			
		COVERAGE; WESTERN MINDANAO	134,400.00			
		COVERAGE, WESTERN				

PURPOSE

TO BE USED FOR SMU ADS FOR 2ND. SEMESTER 2024

PR. NO.

2024-04-0671

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

3. Income/Business Tax Return for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 50k

