

## REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO.	2024-05-0746
DATE:	6-May-2024
CIU-202	4-05-0746
PO	STED
GEPS REF	Nd: 10822267
LAFE:	hanny
SIGNATURE:	( data 2)

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 May 10, 2011 @ 9:00cm

Rolando V Cueva Regional Procurement Officer

Terms and Conditions:

(VAN RENTAL) TO FERRY THE PRESIDENTIAL STAFF AND PURPOSE

THE DSWD-NPMO STAFF FOR THE BAGONG PILIPINAS

**PAYOUT** 

PR NUMBER 2024-05-0746

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 MAY 10-15, 2024 4. Delivery Area ZAMBOANGA CITY

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 9. Performance Security N/A

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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

GENERAL VICENTE ALVAREZ ST. ZAMBOANGA CITY

CONTACT PERSON

**DENNIS DC. CATIS** 

CONTACT NO. : '09566878989

Section 53.9b - SVP - Goods

ANNEX A: RFQ

RFQ NO. :

2024-05-0746

DATE

2024-05-06

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS				
		0.111	FUNCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1-LOT	UNIT	(VAN RENTAL) TO FERRY THE PRESIDENTIAL STAFF AND THE DSWD-NPMO STAFF FOR THE BAGONG PILIPINAS PAYOUT	288,000.00			
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				

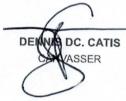
**PURPOSE** 

(VAN RENTAL) TO FERRY THE PRESIDENTIAL STAFF AND THE DSWD-NPMO STAFF

FOR THE BAGONG PILIPINAS PAYOUT

PR. NO.

2024-05-0746



## **DOCUMENTS REQUIRED DURING RFQ OPENING:**

1. Mayor's Permit

2. Philgeps Registration Number

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

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 500k

DSWD Field Office IX , General Vicente Alvarez Street, Zamboanga City, Philippines 7000 Website: http://www.dswd.gov.ph/fo9@dswd.gov.ph Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

