

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 06-0873
DATE: 5-Jun-2024

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

Generate - 2024-06-0873
POSTED
GEPS REF No.: 10930295
DATE: 6/6/2024
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

June 10, 2024 @ 5:00 pm.

Very truly yours,

[Signature]
Rolando V. Cuéva

Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | Repair of SWADT dipolog tiles (ground floor) |
| PR NUMBER | : | 2024-06-0873 |
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 30 CALENDAR DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | 49 calendar days upon receipt of approved NTP |
| 4. Delivery Area | : | DSWD SWADT STA ISABEL DIPOLOG 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 | : | <u>N/A</u> |
| 9. Performance Security | : | <u>N/A</u> |

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

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



ANNEX A: RFQ

RFQ NO. : 06-0873
DATE : 2024-06-05

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			LABOR AND MATERIALS				
	195	Sq.m	Clearing /site preparation/chipping	363,723.94			
	195	Sq.m	Installation of tiles				
	38	Wd	Construction foreman				
			Please see attached project plan				

PURPOSE : Repair of SWADT dipolog tiles (ground floor)

PR. NO. : 2024-06-0873



JERIC ATIGA
CANVASSER

(SIGNATURE OVER PRINTED NAME)

SUPPLIER



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