

## REQUEST FOR QUOTATION

	RE	QUES	ST FOR QUOTATIO	IN	
		Section 52.1b - Shopping			
				RFQ NO.	06-0686
				-	20-Jun-2024
				DATE:	20 0011 2021
				CB	-2024-05-0686
COMPANY NAME				0,00	BRETEN
COMPANY ADDRESS					PUSIED
CONTACT PERSON CONTACT NO.					1097218
COMPANY TIN				GE	S REFINO. JULIANT
OCIVII 7 II V				LA	E: Of MILES
Sir/Madam:				A CONTRACTOR OF THE PARTY OF TH	ATURE:
for the goods listed in <b>Annex</b> furnish us with the descriptive	A. Failure to indicate brochures, catalogue	es, lite	eratures and/or samp	oles, if applicab	exes, and other incidental expenses be basis for non - compliance. Also, le.
quotation a duly notanzed con	tunoauori to anno				
Please submit this form toget	ther with Annex A to I	OSWE	FO IX BAC OFFIC	E on or before	
				Very truly y	ours,
				- 11	Trans
				ROLANDO	V CHEVA
					rocurement Officer
				regionari	
Terms and Conditions:					
PURPOSE		:	I.T Equipment for C	CBS and TARA	focal
PR NUMBER		:	2024-04-0686		
1. Award shall be made on p	per	:	Item Basis	√ Lot Basis	
2. Quotation validity		:	30 CALENDAR DA	YS FROM BID	OPENING
3. Goods shall be delivered	on	:	10 CALENDAR DA	AYS UPON RE	CEIPT OF NTP
4. Delivery Area		:	DSWD FO IX ZAM	BOANGA CIT	Υ
5. Terms of payment		:	W/ IN 60 CALEND	AR DAYS AFT	ER DELIVERY
6. Liquidated Damages/Pen	nalty	:	1/10 of 1% of unde	elivered portion	x No. of days of delay
7. In case of discrepancy be		total c	ost, unit cost shall p	revail.	
	5tm 50m ann 500 ann a		N/A		
8. Warranty			N/A		
<ol><li>Performance Security</li></ol>			N/A		

(signature over printed name) Supplier

PHILGEPS NO .: PHILGEPS EXPIRY:





COMPANY NAME

COMPANY ADRESS

CONTACT PERSON



Section 52.1b - Shopping

ANNEX A: RFQ

RFQ NO. :

06-0686

DATE

2024-06-20

	10.		A TOUR OF A TIONS	TOTAL ARC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
EM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC			
1 1		Unit	Laptop ( please see attached specification)				
	2	Unit	Printer heavy duty 3 in1 ( please see attached specification)				
	1	Pcs	Microsoft office professional	119,299.00			
	10	pcs	EPson eco tank L15150 Black 008				
	9	pcs	EPson eco tank L15150 Cyan 008				
	9	pcs	EPson eco tank L15150 Magenta 008				
	9	pcs	EPson eco tank L15150 Yellow 008				
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				

**PURPOSE** 

I.T Equipment for CBS and TARA focal

PR. NO.

2024-04-0686

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

JERIC ATIGA CANVASSER

DSWD Field Office IX , General Vicente Alvarez Street, Zamboanga City, Philippines 7 Website: http://www.dswd.gov.ph/fo9@dswd.gov.ph Tel Nos.:(062) 991-6030/991-6056 Telefax: