

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 2024-06-0936
DATE: 20-Jun-2024

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

PANTAWID-2024-06-0936
POSTED
GEPS REF No.: 10981351
DATE: *[Signature]*
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 July 1, 2024 @ 5:00 pm.

Very truly yours,
[Signature]
Rolando V. Cueva
Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | FOR CY 2024 EQUIPMENT SUPPLIES OF PANTAWID RPMO 3RD FLOOR |
| PR NUMBER | : | 2024-06-0936 |
| 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 | : | WITH IN DELIVERY SCHEDULED 15 CD UPON RECIEPT OF NTP |
| 4. Delivery Area | : | DSWD FO IX 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 | : | <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: _____



