

**REQUEST FOR QUOTATION**

**Section 52.1b - Shopping**

RFQ NO. 2024-07-1001  
DATE: 10-Jul-2024

*PROMOTIVE - 2024 - 07 - 01001*

**POSTED**  
GEPS REF. NO. 11036272 11050287  
DATE: 7/10/2024 7/15/2024  
SIGNATURE: [Signature] [Signature]

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

*July 15, 2024 @ 5:00 pm*  
*July 22, 2024 @ 5:00 pm*

Very truly yours,

[Signature]  
**ROLANDO V. CUEVA**

Regional Procurement Officer

Terms and Conditions:

**PURPOSE** : **OFFICE EQUIPMENTS TO BE USE FOR THE IMPLEMENTATION AND EXECUTION OF WALANG-GUTOM 2027 FOOD STAMP PROGRAM OF RPMO 9**

**PR NUMBER** : **2024-07-1001**

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 : **30 calendar days upon receipt of approved NTP**

4. Delivery Area : **DSWD FO IX**

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 : N/A

9. Performance Security : N/A

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_

PHILGEPS EXPIRY: \_\_\_\_\_





