

**REQUEST FOR QUOTATION**

**Section 53.9b - SVP - Goods**

RFQ NO. 07-1012  
DATE: 10-Jul-2024

*RCD-Pamanga - 2024-07-01012*

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

Sir/Madam:

**POSTED**  
GEPS REF No: 11037320  
DATE: 7/10/2024  
SIGNATURE: *[Signature]*

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 16, 2024 @ 5:00 pm.

Very truly yours,

*[Signature]*

**Rolando V. Cueva**  
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : For the Implementation and monitoring of modified shelter assistance project Cy 2024
- PR NUMBER** : **2024-07-1012**
- 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 : July 22-26, Aug 5-9, Aug 19-23, Aug 26-30
- 4. Delivery Area : Zamboanga city-Mabuhay-Sibuco-sirawai-tungawan vice versa
- 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

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

(signature over printed name)

Supplier

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

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



**Section 53.9b - SVP - Goods**

**ANNEX A: RFQ**

RFQ NO. : 07-1012  
DATE : 2024-07-10

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	5	DAYS	VAN RENTAL ON JULY 22-26,2024 ✓	200,000.00			
	5	DAYS	VAN RENTAL ON AUG 5-9, 2024				
	5	DAYS	VAN RENTAL ON AUG 19-23, 2024				
	5	DAYS	VAN RENTAL ON AUG 26-30, 2024				

PURPOSE : For the Implementation and monitoring of modified shelter assistance project Cy 2024  
PR. NO. : 2024-07-1012

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

**JERIC ATIGA**  
CANVASSER



- 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