



ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2024-07-1081
DATE: AUG.05,2024

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

CIU-2024-OK-01081
POSTED
GEP'S REF No: 1135890
DATE: 08 AUG 2024
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 **AUGUST 12,2024, 5PM.**

Very truly yours,

ROLANDO CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : **PROCUREMENT FOR EQUIPMENT OF DAILY USE OF CIU CY 2024**
- PR NUMBER** : **2024-07-1081**
- 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 : 15 DAYS UPON RECEIPT OF PURCHASE ORDER
- 4. Delivery Area : CIU-DSWD, STA. BARBARA 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 : N/A
- 9. Performance Security : N/A

Please e/ j

(signature over printed name)
Supplier

