

REQUEST FOR QUOTATION**Section 52.1b - Shopping**RFQ NO. 08-0998
DATE: 8/5/2024

HFW-2024-08-0998

POSTED
GEP'S REF No.: 1149874
DATE: 05/19/2024
SIGNATURE: [Signature]COMPANY NAME: _____
COMPANY ADDRESS: _____
CONTACT PERSON: _____
CONTACT NO.: _____
COMPANY TIN: _____

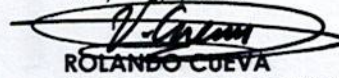
Sir/Madam:

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

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 19, 2024 @ 5:00PM**.

Very truly yours,

**ROLANDO CUEVA**
Regional Procurement Officer

Terms and Conditions:

PURPOSE: PROCUREMENT OF ADDITIONAL OFFICE FOR THE USE OF HOME FOR WOMEN STAFF.**PR NUMBER: 2024-07-0998**

- | | | | |
|--|---|--|---|
| 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 | : | <u>15 DAYS UPON RECEIPT OF PO</u> | |
| 4. Delivery Area | : | <u>HOME FOR WOMEN MAMPANG, ZAMBOANGA CITY</u> | |
| 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> | |

Supplier

PHILGEP'S NO.: _____
PHILGEP'S EXPIRY: _____

