

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2024-07-1039
DATE: 7-Aug-2024

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

PMTAWID-2024-08-01099

Bids and Awards Committee
POSTED
GEPS REF No.: 11127968
DATE: 08-07-2024
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 **12 AUG 2024**

@ 05:00 PM

Very truly yours,

[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : **FOR THE USE OF RPMO PANTAWID OPERATION CY 2024**
- PR NUMBER** : **2024-07-1039**
- 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 : **10 CALENDAR DAYS OR UPON RECEIPT OF P.O.**
- 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 : N/A
- 9. Performance Security : N/A

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



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COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :

ANNEX A: RFQ
RFQ NO. : 2024-07-1039
DATE : 2024-08-07

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	15	BOTL	INK 001 BLACK FOR L6270				
2	15	BOTL	INK 001 YELLOW FOR L6270				
3	15	BOTL	INK 001 CYAN L6270				
4	15	BOTL	INK 001 MAGENTA FOR L6270				
5	15	BOTL	INK 003 BLACK FOR L3110	59,950.00			
6	15	BOTL	INK 003 YELLOW FOR L3100				
7	15	BOTL	INK 003 CYAN FOR L3110				
8	15	BOTL	INK 003 MAGENTA FOR L3110				
9	7	BOTL	INK GT52 BLACK FOR HP SMART TANK PRINTER 515				
10	7	BOTL	INK GT52 MAGENTA FOR HP SMART TANK PRINTER 515				
11	7	BOTL	INK GT52 CYAN FOR HP SMART TANK PRINTER 515				
12	7	BOTL	INK GT52 YELLOW FOR HP SMART TANK PRINTER 515				
			XX				

PURPOSE : FOR THE USE OF RPMO PANTAWID OPERATION CY 2024

PR. NO. : 2024-07-1039


JOHN S. OJEDA
CAMPASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

