



REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.	08-1101	
DATE:	8-Aug-2024	

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

Sir/Madam:

RRCY-	2024	-08	1101
PC	15	TE	D
GEPS REL	No.:	1112	7466
SIGNATURE:	- 1	+	

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 @ 0 a : 00 Arm

Very truly yours,

ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

PURPOSE : FOR RRCY PAINT EXPENSES

PR NUMBER : 2024 - 08 - 1101

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 UPON RECEIPT OF NTP

4. Delivery Area : RRCY POLANCO ZDN

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

Performance Security : N/A



Section 5

COMPANY NAME DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN COMPANY ADRES GENERAL VICENTE ALVEREZ STREET ZC

Paid Office 5 - Zamboanga Peranada

SWD

CONTACT PERSOI RICHLENE A. INSONG
CONTACT NO. 9052446045

ITEM NO. QTY. UNIT PURCHASER'S SPECIFICATIONS TOTAL ABC BIDDER'S SPECIFICATIONS ANNEX A: RFQ RFQ NO. : DATE : UNIT COST

		22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	ω	2	-
		1	_	20	20	30	40	15	15	15	15	9	8	10	5	5	51	18	10	10	15	10	00
		reams	reams	pcs	pcs	pcs	pcs	pcs	pcs	pcs	set	pail	can	can	Pails	Pails	Pails	Pails	cans	cans	cans	cans	i dilo
The state of the s	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Sand Paper # 120, 100 pcs /ream	Sand Paper # 100, 100 pcs /ream	Paint Brush 2"	Paint Brush 3"	Paint Brush 3/4"	Paint Brush 4"	Paint Roller with Handle 7"	Paint Roller with Handle 6"	Paint Roller with Handle 4"	Paint Roller with Handle and Tray 9"	Top Coat clear paint 4L	Reducer Paint 4L	Latex Tinting color Lamp Black 1/4 L	Latex Paint Blue Gloss for concrete and Stone Surfaces 16 L	Latex Paint Red Gloss for concrete and Stone Surfaces 16L	Latex Paint Green Gloss for concrete and Stone Surfaces 16 L	Latex Paint White Gloss for concrete and Stone Surfaces 16 L	Latex Tinting color Yellow 1/4 L	Latex Tinting color Blue 1/4 L	Latex Tinting color Red 1/4 L	Latex Tinting color Green 1/4 L	Lacox - all trilliag typilliag 10L
												340,020.00											

PURPOSE

PR. NO.

FOR RRCY PAINT EXPENSES

2024 - 08 - 1101

DOCUMENT/S REQUIRED DURING RFQ OPENING: 1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME) SUPPLIER

