

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2024-08-1096
DATE: 6-Aug-2024

ALP-2024-08-1096

POSTED

GEPS REF No.: 11127662
DATE: 08-06-2024
SIGNATURE: _____

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

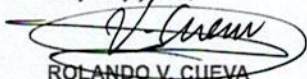
Sir/Madam:

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 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 @ 05:00 PM*

Very truly yours,


ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | FOR THE USE OF SLP STAFF RPMO |
| PR NUMBER | : | 2024-08-1096 |
| 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 | : | 10 CALENDAR DAYS |
| 4. Delivery Area | : | DSWD FO IX |
| 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: _____





Department of Social Welfare and Development
Field Office 3 - Zamboanga Peninsula

Section 52.1b - Shopping

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
CONTACT PERSON : DENNIS DC. CATTIS
CONTACT NO. : 09566878989

ANNEX A: RFQ
RFQ NO. : 2024-08-1096
DATE : 2024-08-06

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	300	PACK	BOND PAPER, LONG 70 gsm				
2	100	PCS.	BOND PAPER, A-4 70 gsm				
3	4	PCS.	NAME STAMP WITH EXTRA BOTTLE OF INK				
4	200	PACK	SIGN PEN (GEL INK-BLACK)				
5	5	REAM	SCISSORS (BIG)	132,300.00			
6	20	REAM	STAND FILE BOX / ORGANIZER (DARK COLOR)				
7	20	PCS.	STORAGE BOX: SNAP LOCK, CLEAR WHITE BOX 120L CAPACITY STAKABLE FOOD GRADE MATERIAL				
8	5	PCS.	COLUMNAR NOTEBOOK 10 COLUMN				
9	20	BOT	FINGERTIP MOISTENER				
			XX				

PURPOSE : FOR THE USE OF SLP STAFF RPMO
PR. NO. : 2024-08-1096

DOCUMENT/S REQUIRED DURING RFQ OPENING:
1. Mayor's Permit
2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

DENNIS D.C. CATTIS
CANVASSER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph> Tel Nos. (062) 391-6030/991-6056 Telefax: (062)993-0652

