

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2024-09-1280
DATE: 17-Sep-2024

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

SLP-2024-09-01280
POSTED
GEP'S REF NO: *11277128*
DATE: *20 SEP 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 *Sept. 24, 2024 @ 09:00 AM*

Very truly yours,

[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : **FOR THE CONSUMPTION OF SLP STAFF-PAGADIAN B CLUSTER**
- PR NUMBER** : **2024-09-1280**
- 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 : **7 CALENDAR DAYS**
- 4. Delivery Area : **PAGADIAN, ZDS**
- 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 5 - Zamboanga Peninsula



SADCOP REGIONAL

Section 52.1b - Shopping

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

ANNEX A: RFQ
RFQ NO. :
DATE : **2024-09-12**
2024-09-17

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	400	REAM	BONDPAPER LONG XX	98,000.00			

PURPOSE : **FOR THE CONSUMPTION OF SLP STAFF-PAGADIAN B CLUSTER**
PR. NO. : **2024-09-1280**

DOCUMENTS REQUIRED DURING RFQ OPENING:
1. Mayor's Permit
2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

[Signature]
DENNIS AD. CATTIS
EMBASSY

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph> / ph1r39@dswd.gov.ph Tel Nos.: (062) 991-6030/991-6056 Telefax: (062) 991-6056

