

**REQUEST FOR QUOTATION**

Section 52.1b - Shopping

RFQ NO. 2024-012-1539  
DATE: 9-Dec-2024

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

PLP-2024-12-01539  
**POSTED**  
GEPS REF. NO. 11591931  
DATE: 12/9/2024  
SIGNATURE: *[Signature]*

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 Dec. 13, 2024 @ 9:00 am

Very truly yours,

*[Signature]*

**ROLANDO V. CUEVA**  
Regional Procurement Officer

Terms and Conditions:

- |  |   |   |
|--|---|---|
| <b>PURPOSE</b>   | : | <b>FOR THE CONSUMPTION OF SLP PAGADIAN A CLUSTER</b>                              |
| <b>PR NUMBER</b>   | : | <b>2024-12-1539</b>   |
| 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   | : | <b>10 CALENDAR DAYS</b>   |
| 4. Delivery Area   | : | <b>DSWD FOIX PAGADIAN CITY</b>  |
| 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: \_\_\_\_\_

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST	
1	3	UNIT	Steel Cabinet 4 Drawers with Lock Full Extension Ball Bearing Drawer Slides BUILT-IN Cardholders 1 Steel Divider per Drawer Dimensions: 52" H x 18-1/2"W x 28"D/22"D Color: Beige / Gray Finish: Enamel (Plain) Thickness: 0.6	57,000.00				
2	20	PIECES	Storage box: snap lock, clear white box 120L capacity Stackable Food grade material					
			XX					

PURPOSE : FOR THE CONSUMPTION OF SLP PAGADIAN CLUSTER

PR. NO. : 2024-12-1539

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

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

  
**RHON ELIOT**  
CANVASSER

