

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2025-02-20-49
DATE: 2/20/2025

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

Sir/Madam:

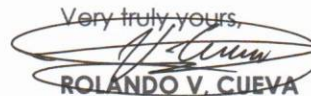
PANTAWID-2025-02-18-0108
POSTED
GEPs REF No. 11792823
DATE: FEB - 20, 2025
SIGNATURE: _____

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

24 FEB 2025 @ 25:00 PM

Very truly yours,

ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | FOR THE USE OF RMPO PANTAWID STAFF |
| PR NUMBER | : | 2025-02-18-108 |
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 20 CALENDAR DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | WITH IN DELIVERY SCHEDULED 15 CD UPON RECEIPT OF P.O. |
| 4. Delivery Area | : | DSWD FIELD OFFICE IX ZAMBOANGA CITY RPMO |
| 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 |

Please email your accomplished request for quotation and annex A at bac.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



ADMINISTRATIVE DIVISION
 PROCUREMENT MANAGEMENT SECTION
 DSWD-GF-002 | REV 02 | 17 AUG 2022

Section 52, 1b - Shopping

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

ANNEX A: RFQ
 RFQ NO. :
 DATE :

2025-2-20-49
 2/18/2025
 2/20/2025

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	45	BOTLS	INK 001 BLACK L6270				
2	45	BOTLS	INK 001 YELLOW L6270				
3	45	BOTLS	INK 001 CYAN L6270				
4	45	BOTLS	INK 001 MAGENTA L6270				
5	30	BOTLS	INK 003 BLACK L3110				
6	30	BOTLS	INK 003 YELLOW L3110				
7	30	BOTLS	INK 003 CYAN L3110				
8	30	BOTLS	INK 003 MAGENTA L3110				
9	7	BOTLS	INK G152 BLACK HP PRINTER 515				
10	7	BOTLS	INK G152 MAGENTA HP PRINTER 515				
11	7	BOTLS	INK G152 CYAN HP PRINTER 515				
12	7	BOTLS	INK G152 YELLOW HP PRINTER 515				
13	37	BOTLS	INK BTD60 BLCK				
14	35	BOTLS	INK BTD 5000Y YELLOW				
15	35	BOTLS	INK BTD 5000C CYAN				
16	35	BOTLS	INK B1 5000M MAGENTA				
17	15	PCKS	INK BLACK T10V1 EPSON WF-C390				
18	15	PCKS	INK YELLOW T10V4 EPSON WF-C390				
19	15	PCKS	INK MAGENTA T10V3 EPSON WF-C390				
20	15	PCKS	INK CYAN T10V2 EPSON WF-C390				
				272,700.00			

PURPOSE : FOR THE USE OF BMAPO PANTAWID STAFF

PR. NO. : 2025-02-18-108

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

CHAVEZ
 JIM GONZA

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

DSWD Field Office IX, General Luna Street, Zamboanga City, Philippines 7000
 Website: <http://www.dswd.gov.ph/fo9>
 Tel No: (052) 991-4030/991-4054, Telefax: (052) 993-0452