DEPAR IT OF SOCIAL WELFARE AND DEVELOPMENT FIE Regional Center Site, Rawis, Legazpi City, Albay REQUEST FOR QUOTATION

Company NameP.R. No.NF 2403-0233Company AddressDate:April 1, 2024Contact No.MOP:WORLD BANK - SHOPPINGPhilGEPS Certificate No.TIN:

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PURCHASE OF STORAGE BOX			
	165	рс	Storage Box (Transparent, extendable handle, stockable modular cover, ergonomic handle, heavy duty base, large wheels) 70 L White			
			Page 1 of 1			
			Approved Budget for the Contract: PHP 117,975.00			

IMPORTANT REMINDERS:

1. Price quotation/s must be valid for a period of _____ days from the date of submission.

2. DELIVERY PERIOD: As specified in the contract.

3. PLACE OF DELIVERY: DSWD FO V, Rawis, Legazpi City.

4. The project shall be AWARDED as follows: _____ (a) as one contract _____ (b) separate contracts per lot _____ (c) separate contracts per item

5. TERM OF PAYMENT: CHARGED ACCOUNT, unless specified.

6. LIQUIDATED DAMAGES: one percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

7. Required documents to submit:

a. PhilGEPS Certification Number	b. Valid Mayor's or Business Permit	c. Latest Income Tax Return
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8. As a condition for AWARD, you will be required to submit the following documents:

a. Omnibus Sworn Statement b.

9. For any clarifications, you may contact the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-08[8]

10. Submit your guaration duly signed by you or your duly authorized representative not later that the deadline on $\frac{711}{11}$ U 4

JUDEX DONNEL G. LLAMOSO BAC & Procurement Head

m. ANA MAS ALAGARAN Signature Over Printed Name of Canvasser

Signature Over Printed Name of Bidder