



DSWD-GF-010A | KEY 00 | 22 SEP 2023

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 10-1572
DATE: 23-Oct-2023

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

Oct. 30, 2023 @ 05:00 PM

Very truly yours,

ROLANDO V. CUEVA 10-23
Regional Procurement Officer

Terms and Conditions:

| | |
|--|--|
| PURPOSE | SACKOLINE, BLUE SACK, SACKOLIN, LAMINATED SACK, TOLDA TO BE USE IN COVERING THE GOODS / FFPS THAT ARE BEING TRANSPORTED AND STORE IN WAREHOUSE |
| PR NUMBER | 2023 - 10 - 1572 |
| 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 UPON RECEIPT OF NTP |
| 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 |

Please email your accomplished request for QUOTATION and ANNEX A at bacrfq.dswdfo9@gmail.com

(signature over printed name)
Supplier

PHILGEPS NO.:
PHILGEPS EXPIRY:



D12410-2023-10-1572
POSTED
GEPS REF No.:
DATE: 10/28/2023
SIGNATURE:

| | | |
|---|-------------|----------|
| DepEd Division Office - Zamboanga BAC and AWARD COMMITTEE For Posting | Received by | Today |
| | Date & Time | 10/28/23 |
| | Remarks | Posting |
| | | |



CONTRACT AND
CONTRACT ADMINISTRATION
CONTRACT PERFORMANCE
CONTRACT AND

ANNEX A: RFQ
RFQ NO. : 10-1572
DATE : 2023-10-23

Section 52.1b - Shopping

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|------|--|------------|-------------------------|-----------|------------|
| 1 | 10 | UNIT | SACKOLINE, BLUE SACK, SACKOLIN, LAMINATED SACK, TOLDA | | | | |
| | | | SPECS: 12 FEET (WIDTH) 1 ROLL (100 METERS) | | | | |
| | | | XX | 120,000.00 | | | |

SACK/LINE, BLUE SACK SACK/LIN, LAMINATED SACK, TOLDA TO BE USE IN COVERING THE GOODS
FFHS THAT ARE BEING TRANSPORTED AND STORE IN WAREHOUSE
2023 - 10 - 15/72

JOHN BATHWELL AREVALO
CANVALIER

DOCUMENTS REQUIRED DURING RFQ OPENING

1. Mayor's Permit
2. Philgens Registration Number

D9WD Field Office IX, General Nuncio Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.doe.gov.ph/dco606@doe.gov.ph> Tel No: (862) 991-6020/971-6036 Fax: (862) 991-0652



(SIGNATURE OVER PRINTED NAME)
SUPPLIER