

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 01-0133

DATE: Mar. 11, 2024

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.  
COMPANY TIN

Sir/Madam:

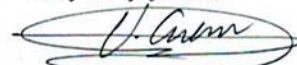
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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

Jan. 16, 2024 @ 5:00 PM.

Very truly yours,



**ROLANDO V. CUEVA**

Regional Procurement Officer

Terms and Conditions:

PURPOSE	Provision of Hygiene Kit to newly activated clients
PR NUMBER	2024-01-0133 dtd. Jan. 29, 2024
1. Award shall be made on per	<input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	15 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on	15 calendar days upon receipt of NTP
4. Delivery Area	DSWD - AVRC III, Logoy jutay, Talon - Talon, Zamboanga City
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

ANNEX A: RFQ  
RFQ NO. : 01-0133  
DATE : Mar. 11, 2024

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ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
50	pcs		Toothbrush(Soft Brush)(Good Quality)	54,750.00			
50	pcs		Toothpaste 150ml/210grms(good quality)	www			
50	pcs		Mouthwash 250ml(good quality)				
25	pcs		Deodorant anti-perspirant 50ml for female(good quality)				
25	pcs		Deodorant anti-perspirant 50ml for male(good quality)				
50	pcs		Bath Soap 135gms(good quality)				
50	pcs		Ethyl Rubbing Alcohol 500ml				
50	pcs		Cotton Buds 200 tips(pack(good quality)				
50	pcs		Foot Powder 100grms(good quality)				
50	bols		Shampoo 180ml(good quality)				
25	pcs		Sanitary Pads, cottony soft all night with wings(good quality)				
25	pcs		Feminine Wash 150ml				
25	pcs		Shaver with 2 blades(good quality)				
25	pcs		Rollled Bathroom Tissue Paper 2 ply(good quality)				
30	bols		Lice Remover shampoo 80ml(good quality)				
20	bars		Sulfur Soap 80grms(good quality)				

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PR NO. 2024-01-0133 dtd. Jan 29, 2024

- DOCUMENTS REQUIRED DURING RFQ OPENING:
- Mayor's Permit
  - Philgeps Registration Number

REMUSM DELA TORRE  
CANVASSER

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

