



REQUEST FOR QUOTATION

Section 52.1b - Shopping

COMPANY ADDRESS CONTACT PERSON CONTACT NO.				555.115	22 2222		
COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO.				RFQ NO.	03-0326		
COMPANY ADDRESS CONTACT PERSON CONTACT NO.	: 1			DATE:	5-Mar-2024		
COMPANY ADDRESS CONTACT PERSON CONTACT NO.							
CONTACT PERSON CONTACT NO.				4	1 2020		
Andrew Control (a) and an anti-control (a) and a second control (a) and				BD	5K-2024-03-0324		
	:			1	POSTED		
COMPANY TIN	:				PUSILD		
Sir/Madam:				GEP	S REF No location		
				STIERLE	TURE:		
Please quote your governmen for the goods listed in Annex a furnish us with the descriptive	A. Failure to indic	ate TE	CHNICAL SPECIFIC	CATIONS could be b	s, and other incidental expenses asis for non - compliance. Also,		
If you are the exclusive manuf quotation a duly notarized cert			gent in the Philippines	s for the goods listed	in Annex A please attach in your		
Please submit this form togeth	her with Annex A t	o DSV	ND FO IX BAC OFFI	CE on or before			
				Very truly yours,			
			1. P.	1/- Con	tun		
				ROLANDO V. CUEVA			
				Regional Procu	rement Officer		
Terms and Conditions:							
PURPOSE		:	JANITORIAL SUP JANUARY-JUNE 2		FOR BDSK POLANCO		
PR NUMBER		:	2024-03-0326				
1. Award shall be made on per	er	:	Item Basis	√ Lot Basis			
2. Quotation validity		:	30 CALENDAR DA	AYS FROM BID OPE	NING		
44 CONTRACTOR OF SECURIOR SEC	n	:	W/IN 20 CALEND	AR DAYS UPON RE	CIEPT OF NOTICE TO		
3. Goods shall be delivered or		:	DSWD FO IX / RR	CY. Polanco ZDN			
			W/ IN 60 CALENDAR DAYS AFTER DELIVERY				
3. Goods shall be delivered on		:	W/ IN 60 CALEND		ELIVERY		
Goods shall be delivered or Delivery Area	ity	:					
3. Goods shall be delivered or4. Delivery Area5. Terms of payment		: : total	1/10 of 1% of unde	AR DAYS AFTER Di			
 Goods shall be delivered or Delivery Area Terms of payment Liquidated Damages/Penalt 		: total	1/10 of 1% of unde	AR DAYS AFTER Di			

(signature over printed name)

Supplier

PHILGEPS NO.: ______
PHILGEPS EXPIRY: _____





Section 52.1b - Shopping

ANNEX A: RFQ

RFQ NO. :

2024-03-05

CONTACT PERSON COMPANY ADRESS CONTACT NO. COMPANY NAME

		رن ن	4	ω	20	_	ITEM NO.		
		200	20	200	300	20	QTY.		
		piece	boxes/ case	pcs	box	case	UNIT		
The state of the s	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	piece Toothbrush with Cap (Super Flexi Soft) durable medium size	Shampoo 3 in 1 sachet atleast 15ml (atleast 36 ties/box)	Roll On Deodorant (50ml) for women up to 48hrs of underarm sweat and odor protection (good quality)	Tooth Paste, Red, atleast 195g/tube (twin pack)	Bath Soap, Bar Soap, atleast 60g/piece, atleast 120 pcs/case	PURCHASER'S SPECIFICATIONS		
	XXXXXXXXX	201,100.00							
	XXXXXXXXXXXXXXXXXXX						BIDDER'S SPECIFICATIONS		
							UNIT COST		
							TOTAL COST		

CANVASSER

PR. NO.

2024-03-0326

A. mayor formy

a. philogo Registration Number

(SIGNATURE OVER PRINTED NAME) SUPPLIER

DSWD Field Office IX , General Vicente Alvarez Street, Zamboanga City, Philippines 7000 Website: http://www.dswd.gov.ph/f09@dswd.gov.ph Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652

