

PASTOR



REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 03-0372
DATE: Mar. 18, 2024

APR 0 2024 -03-0372

POSTED
GEP'S REF No: 10678504
DATE: 20/17/2024
SIGNATURE: [Signature]

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 March 25, 2024 @ 5:00 PM.

Very truly yours,

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE: Provision of Training Materials/supplies/tools and equipments to PWDs on Vocational Skills Training along Beauty Care
PR NUMBER: 2024-03-0372 dtd. Mar. 8, 2024
1. Award shall be made on per: Item Basis / 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:





**Section 52.1b - Shopping**

ANNEX A: RFQ  
RFQ NO. : 01-0372  
DATE : Mar. 18 2024

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	BIDDER'S SPECIFICATIONS	TOTAL ABC	UNIT COST	TOTAL COST
2		units	Barber's Chair(durable)/reclining		118,580.00		
24		bots	Essential Olive Oil 1000ml		wwwwwww		
24		bots	Cold Cream(Aloe Vera Cream)				
24		bots	BodyScrub Wash Hypo Allergenic 1000ml				
24		bots	Shower Gel Hypo Allergenic 1000ml				
24		bots	Facial Wash(whitening) 150ml				
24		bots	Facial Cold Cream(SPF 50) 75ml				
30		pcts	Cotton Pads				
24		pcs	Eyelash Tweezers set				
24		pcs	Magnifying Glasses for eyelash extension				
24		pcs	Eyelash Curve Container				
30		pcs	Underwear/panties disposable(assorted colors)				
20		pcs	Slippers for spa/salon assorted colors				
xxxx		xxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		pcs	xxxx				
		pcs	xxxx				

PURPOSE : Provision of Training Materials/supplies/tools and equipments to PWDs on Vocational Skills Training along Beauty Care

PR. NO. : 2024-0372 dtd. Mar. 8, 2024

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

**REMUS M. DE LA TORRE**  
CANVASSER

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER