



REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 03-0418  
DATE: April 2, 2024

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.  
COMPANY TIN

AVRC-2024-04-418



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 APR. 2, 2024 @ 5:00 PM.

Very truly yours,

**ROLANDO V. GUEVA**  
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Provision of Training Materials for PWDs of AVRC-III along Agriculture Class
- PR NUMBER** : 2024-03-0418 dtd. Mar. 13, 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: \_\_\_\_\_



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**ANNEX A: RFQ**

RFQ NO. : 03-0418  
 DATE : April 2, 2024

COMPANY NAME  
 COMPANY ADDRESS  
 CONTACT PERSON  
 CONTACT NO.

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
20	bx	Anti-Bacterial Powder	5grms 24 sachet/box	157,250.00			
3	roll	Welder Wire Mesh	(gauge#19/inch hole)	wwwwww			
150	sachet	Electrolye+dextrose+multivitamins+glycine	(20grms/sachet)				
25	sacks	Corn Bran	50kls				
25	sacks	Rice Bran	50kls				
100	bots	Molasses	2 ltrs.				
25	pcks	Lettuce Seeds	10grms				
5	pcks	Kangkong Seeds	1kl/pck				
2	pcks	Pechay Seeds	1kl/pck				
25	pcks	Fungicides	25grms/pck				
xxx	xxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					

PURPOSE: Provision of Training Materials for PWDs of AVRC III along Agriculture class.  
 PR. NO.: 2024-03-0418 dtd. Mar. 13, 2024

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

  
**REMUS M. DELA TORRE**  
 CANVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

