



ADMINISTRATIVE DIVISION  
PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2024-04-0703  
DATE: MAY 15, 2024

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

CIU-2024-05-0703  
**POSTED**  
GEPS REF No.: 10859188  
DATE: 5/15/2024  
SIGNATURE:

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 **MAY 20, 2024, 5PM.**

Very truly yours,

**ROLANDO CUEVA**  
Regional Procurement Officer

Terms and Conditions:

**PURPOSE** : **PROCUREMENT FOR STORAGE BOX FOR THE USE OF BAGONG PILIPINAS SERBISYO FAIR CY 2024**

**PR NUMBER** : **2024-04-0703**

1. Award shall be made on per :  Item Basis  Lot Basis

2. Quotation validity : **30 CALENDAR DAYS FROM BID OPENING**

3. Goods shall be delivered on : **15 DAYS UPON RECEIPT OF PURCHASE ORDER**

4. Delivery Area : **CIU-DSWD, STA. BARBARA 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**

Please email your accomplished request for QUOTATION and ANNEX A at [bac.dswd.fo9@gmail.com](mailto:bac.dswd.fo9@gmail.com)

(signature over printed name)  
Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_





Section 52.1b - Shopping

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST.,ZAMBOANGA CITY  
 CONTACT PERSON : IRENE C. GUAVES  
 CONTACT NO. : 09171031047

ANNEX A: RFQ  
 RFQ NO. : 2024-04-0703  
 DATE : MAY 15,2024

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS                                       | TOTAL ABC         | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|------|--|-------------------|-------------------------|-----------|------------|
| 1        | 450  | UNIT | STORAGE BOX ( FB 600 67 LITERS) 63CM X 44CM X 36CM (TRANSPARENT) |                   |                         |           |            |
|          |      |      | XXXXXXXXXXXXXXXXXXXXXXXXXXXX                                     |                   |                         |           |            |
|          |      |      |  |                   |                         |           |            |
|          |      |      |  |                   |                         |           |            |
|          |      |      |  |                   |                         |           |            |
|          |      |      | <b>TOTAL</b>   | <b>900,000.00</b> |                         |           |            |

PURPOSE : PROCUREMENT FOR STORAGE BOX FOR THE USE OF BAGONG PILIPINAS SERBISTO FAIR  
 PR. NO. : CY 2024  
 2024-04-0703

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

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

IRENE C. GUAVES  
 CANVASSER

