

**Section 52.1b - Shopping**

ANNEX A: RFQ  
 RFQ NO. 40894  
 DATE Aug 19, 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
10	set	Faucet w/ lavatory, solid stainless	238,415.00				
10	set	Stainless w/lavatory Faucet, solid stainless	wwwwww				
50	mtrs	Water Hose Black 1/2					
2	units	Deep Well Pump 2HP GQ					
2	units	Shallow Pump 2HP GQ					
100	pcs	30 watts LED Bulb GQ					
100	pcs	90 watts Emergency Light Bulb GQ					
2	units	80 inches Industrial Stand Fan Metal ase HD					
4	pcs	Twin Pipe Injection 4"					
1	units	Maza w/handle 16 lbs					
5	pcs	Female Adaptor 1" compression					
5	pcs	Elbow Plasson 1"					
5	units	Solar Light 1000 watts					
xxx	xxxx	XXXXXXXXXXXXXXXXXXXX					

PURPOSE: Supplies and Materials for General Services of AVRC-III

PR. NO. 2024-01-0174 dtd. Feb. 2, 2024

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

REMUS M. DELA TORRE  
 CANVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER



**REQUEST FOR QUOTATION**

**Section 52.1b - Shopping**

RFQ NO. 04-0684  
DATE: Aug. 19, 2024

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

Sir/Madam:

*AVRC-2024-08-0684*  
**POSTED**  
GEPS REF No.: *11255425*  
DATE: *Sept. 04, 2024*  
SIGNATURE: *[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 Sept. 09, 2024 @ 05:00 pm.

Very truly yours,  
*[Signature]*  
**ROLANDO V. CUEVA**  
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Supplies/Materials for General Services Section of AVRC-III
- PR NUMBER** : **2024-04-0684** dtd. **April. 29, 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 P.O.**
- 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: \_\_\_\_\_