

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2025 - 02 - 17 - 26
DATE: February 17, 2025

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

AVRC-2025-02-17-026

POSTED
GEPs REF No.: 11774447
DATE: FEB. 17, 2025
SIGNATURE: [Signature]

Sir/Madam:

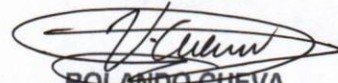
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before

24 FEB 2025 @ 05:00 PM

Very truly yours,



ROLANDO CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Procurement of Ground Maintenance supplies for the use in the center (AVRC III)
- PR NUMBER** : **2025 - 02 - 17-87**
- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : **WIN 30 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER**
- 3. Goods shall be delivered on : **20 DAYS**
- 4. Delivery Area : **DSWD - AVRC III, Logoy jutay, Talon - Talon, Zamboanga City**
- 5. Terms of payment :
- 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: _____





AREA VOCATIONAL REHABILITATION CENTER
PROTECTIVE SERVICES DIVISION

DSWSD-GF-010A | REV 01 | 04 FEB 2025

Section 52.1b - Shopping

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

ANNEX A: RFQ : 2025-02-17-20
RFQ NO. :
DATE : Feb 17, 2025

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	unit	GRASS CUTTER 4 STROKE 1 HP				
2	4	cubic	Garden soil				
3	300	pcs	Hallow blocks				
4	20	bags	Cements				
5	10	pcs	Steel mating # 6mm				
6	3	cubic	Fire sand				
7	3	cubic	Coarse sand	82,100.00			
8	25	pcs	Steel bars # 10				
9	25	pcs	Steel bars # 8				
10	10	kis	Fishing nylon # 500				
11	6	boxes	Foliar fertilizer				
PURPOSE : Procurement of Ground Maintenance supplies for the use in the center (AVRC III)							
PR. NO. : 2025 - 02-17-87							

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

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

BARKARA N. CASCON
CANVASER
0997 - 587 - 9923 / barkaracascon0418@gmail.com



DSWSD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph> Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652

