

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2025 - 02 - 17-27
DATE: February 17, 2025

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

AVRC-2025-02-17-088
POSTED
GEP'S REF No.: 11774146
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,

[Signature]
ROLANDO CUEVA

Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Procurement of Building maintenance supplies and other supplies in maintaining for the use in the center (AVRC III)
- PR NUMBER** : **2025 - 02 - 17-88**
- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : **W/IN 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

DSWD-GR-010A | REV 01 | 04 FEB 2025

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

ANNEX A: RFQ
 RFQ NO. : 2025-02-17-27
 DATE : FEB 17, 2025

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	100	Pcs	Battery double AA dry cell				
2	10	Kis	welding rod 3 mm				
3	100	Pcs	rechargable bulb led 9 watts				
4	2	Pcs	Grinder 220 volts 240 volts wheel diam. 100 mm				
5	1	Roll	stranded wire # 12 (150m/roll)				
6	1	Roll	Stranded wire # 14 (150m/roll)				
7	25	Pcs	male plug plastic heavy duty 25 amp.				
8	10	Pairs	Welding gloves leather				
9	2	Units	Welding shield (flip top glass)				
10	2	Units	Push cart/ trolley (4 wheels) HD				
11	2	Units	Push cart two wheels HD medium size				
12	25	Pcs	Videt flexible chrome HD	266,150.00			
13	25	Pcs	Lavatory faucet solid stainless				
14	25	Pcs	Kitchen faucet solid stainless				
15	25	Pcs	Electrical tape big				
16	3	Units	Deep well pump 1 hp				
17	3	Units	Shallow pump 1 hp				
18	1	Units	Power wash with motor 220 volts				

