

**REQUEST FOR QUOTATION**

**Section 52.1b - Shopping**

RFQ NO. 2025-2-20-50  
DATE: 2/20/2025

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

PANTAWID-2025-02-18-0103

**POSTED**  
GEPS REF No.: 11792759  
DATE: FEB-20, 2025  
SIGNATURE: \_\_\_\_\_

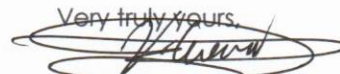
Sir/Madam:

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 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

24 FEB 2025 @ 05:00 PM

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

Terms and Conditions:

- PURPOSE** : **FOR THE USE OF RMPO PANTAWID STAFF**
- PR NUMBER** : **2025-02-18-103**
- 1. Award shall be made on per :  Item Basis  Lot Basis
- 2. Quotation validity : **20 CALENDAR DAYS FROM BID OPENING**
- 3. Goods shall be delivered on : **WITH IN DELIVERY SCHEDULED 15 CD UPON RECEIPT OF P.O.**
- 4. Delivery Area : **DSWD FIELD OFFICE IX ZAMBOANGA CITY RPMO**
- 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.dswdfo9@gmail.com](mailto:bac.dswdfo9@gmail.com)**

(signature over printed name)

Supplier

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



ADMINISTRATIVE DIVISION  
PROCUREMENT MANAGEMENT SECTION  
DSWD-GF-002 | REV 02 | 17 AUG 2022

Section 52.1b - Shopping

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

ANNEX A: RFQ  
RFQ NO. :  
DATE :

2025-7-20-50  
2025  
2/20/25

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	2	UNITS	POWER BANK 60,000MAH				
2	1	UNITS	OFFICE METAL FILLING CABINET 4 DRAWERS W/ KEY HQ				
3	5	UNITS	5 LAYER METAL RACK STEEL HEAVY DUTY COLOR BLACK				
4	2	UNITS	MOBILE PEDESTAL CABINET WITH HIGH STRENGTH RAILINGS & 3 LOCKABLE DRAWERS W/ KEY				
5	6	UNITS	DESKTOP CALCULATOR 12 DIGITS DUAL POWER BUG DISPLAY	45,400.00			

PURPOSE : FOR THE USE OF RMPO PANTAWID STAFF

PR. NO. : 2025-02-18-103

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

CARYSER  
JUNAYLOVA

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

DSWD Field Office IX, General Alvarez Street, Zamboanga City, Philippines 7000  
WebSite: <http://www.dswd.gov.ph/ro9> | Tel Nos.:(062) 991-6030/991-6056. Telefax: (062)993-0662