

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2025-2-20-51
DATE: 2/20/25

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

PANTAWID-2025-02-18-0109

POSTED
GEP'S REF No.: 11742985
DATE: FEB. 20, 2025
SIGNATURE: _____

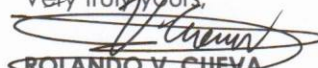
Sir/Madam:

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 PANTAWID STAFF 1ST AND 2ND QUARTER**
- PR NUMBER** : **2025-02-18-109**
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

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



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

ANNEX A: RFQ
 RFQ NO. :
 DATE :

2025/02/01/51
 24/02/25
 09:00/25

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	60	PCK	TOILET PAPER TISSUE 3 PLY @ 125/PCK				
2	3	BOTL	ISOPROPYL ALCOHOL 70% ANTISEPTIC 500ML				
3	1	UNIT	AUTOMATIC UPPER ARM BLOOD PRESSURE MONITOR BP BPM DIGITAL W/INTELLICUFF SET				
4	1	UNIT	AUTOMATIC PERSONAL DIGITAL WEIGHT MACHINE W/ LARGE LCD DISPLAY AND 4 SENSOR TECHNOLOGY FOR ACCURATE WEIGHT MEASUREMENT HIGH QUALITY	43,500.00			
			XX				

PURPOSE : FOR THE USE OF PANAWID STAFF 1ST AND 2ND QUARTER

PR. NO. : 2025-02-18-109

- DOCUMENTS REQUIRED DURING Bidding OPENING:**
- Mayor's Permit
 - Philippine Registration Number

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

DSWD Field Office IX, General Santos City, Zamboanga City, Philippines 7000
 Website: <http://www.dswd.gov.ph/>
 P.O. Box No. 1021, General Santos City, Zamboanga City, Philippines 7000
 Tel No. (082) 991-8030/991-8038; Telefax: (082) 993-0652