



ADMINISTRATIVE DIVISION PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

POSTED

GEPS REF. No.: 1784721

LATE: 7-19-2025

POSTED

GEPS REF. No.: 1784721

LATE: 750: 12, 1127

COMPANY ADDRESS

CONTACT PERSON

CONTACT NO.

COMPANY TIN

Sir/Madam:

COMPANY NAME

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

12 4 FEB 2025 @ OT:00 pm

Very truly yours,

SIGNATURE:

ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

PURPOSE

FOF THE USE OF PANTAWID HOUSEHOLDS BENEFICIARIES COVERING

PERIOD 1-6 (Feb.2025- JAN.2026)

PR NUMBER : 2025-02-18-123

1. Award shall be made on per : ___ Item Basis √ Lot Basis

2. Quotation validity : 10 DAYS WORKING DAYS FROM BID OPENING

3. Goods shall be delivered on : W/IN DELIVERY SCHEDULED UPON RECEIPT OF PURCHASED ORDER

4. Delivery Area : DSWD FIELD OFFICE IX 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 : <u>N/A</u>

9. Performance Security : N/A

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NOTE: CANVASSING FOR ZAMBOANGA CITY BIIDDERS ONLY.

(signature over printed name)

Supplier









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PROCUREMENT MANAGEMENT SECTION
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Section 53.9b - SVP -

RFQ NO. : ANNEX A: RFQ

CONTACT NO. CONTACT PERSOI COMPANY NAME COMPANY ADRES

	12	11	10	9	00	7	6	5	4	ω	2	-	TEM NO
												588,000 PGS	QTY.
												PGS	UNIT
											XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PRINTING OF CVS FORM (P1 TO P6)	PURCHASER'S SPECIFICATIONS
		882,000.00											TOTAL ABC
													BIDDER'S SPECIFICATIONS
													UNIT COST
													UNIT COST TOTAL COST

PURPOS

2025-02-18-123

PR. NO.

DOCUMENTS REQUIRED DURING RFQ OPENING:

FOF THE USE OF PANTAWID HOUSEHOLDS BENEFICIARIES COVERING PERIOD 1 - 6 (Feb.2025 - JAN.2026)

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

- 1. Mayor's Permit
- 2. Philgeps Registration Number
 3. Income/Business Tax Return for ABC's Above 500k

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD: 1. Omnibus Sworn Statement for ABC's Above 500k

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DSWD 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)993-065

