

Section 53.9b – SVP - Goods

ANNEX A: RFQ

RFQ NO.: 2025-02-18-112

DATE: February 18, 2025

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	36	trips	Septic tank suction *****Nothing follows*****	180,000.00			

Purpose: For the septic tank suction of RSCC.
 PR No.: 2025-02-18-112

DOCUMENT/S REQUIRED DURING RFQ OPENING:

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

 (Signature over printed name)
 Supplier

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 500k

Kristell Claire Tan-Araneta
KRISTELL CLAIRE TAN-ARANETA
 Canvasser/09054586603



REQUEST FOR QUOTATION


Section 53.9b – SVP - Goods

RFQ No.: 2025-02-18-112

Date: February 18, 2025

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

RSCC-2025-02-18-D112

POSTED	
GEPs REF No.: 11792005	
DATE: Feb. 20, 2025	
SIGNATURE: 	

Sir/Madam:

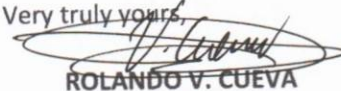
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non – compliance. Also, furnish us with the descriptive brochures, catalogues,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

Term and Conditions:

PURPOSE: For the septic tank suction of RSCC.

PR NO.: 2025-02-18-112

- Award shall be made on per: Item Basis Lot Basis
- Quotation validity: **30 calendar days from bid opening**
- Goods shall be delivered on: **15 days upon receipt of PO**
- Delivery area: **DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City**
- Terms of payment: **within 60 calendar days after delivery**
- Liquidated Damages/Penalty: **1/10 of 1% of undelivered portion x number of days of delay**
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: **N/A**
- Performance Security: **N/A**

(Signature over printed name)

Supplier

PHILGEPs NO.: _____

PHILGEPs EXPIRY: _____

