

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2025-03-16-241
DATE: MARCH 17, 2025

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

AVRC-2025-03-16-0369
POSTED
GEPs REF No.: 11897018
DATE: 03/17/2025
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 MAR 2025 @ 05:00 PM

Very truly yours,



ROLANDO CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE	:	Provision of Skills Training Materials for Cookery cum Food Services Course.
PR NUMBER	:	2025-03-16-369
1. Award shall be made on per	:	<input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	:	W/IN 30 WORKING DAYS UPON RECIEPT OF PURCHASE ORDER
3. Goods shall be delivered on	:	30 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: _____

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

ANNEX A: RFQ :
RFQ NO. : 2025-03-16-241
DATE : March 17, 2025

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	100	pcs	Good quality, Igniter				
2	5	pcs	Stainless steel can opener (good quality, LxWxH(mm) 205x50x45)				
3	10	packs	Cheese cloth (good quality)				
4	10	tanks	LPG Refill (11 kgs)	100,000.00			
5	80	sets	Chefs gown, 1 set upper and lower with apron and chef's hatsizes: S,M,L,XL (20 sets per sizes)				
6	5	gallons	Dishwashing Liquid (antibacterial)				
7	20	pcs	Sponge, double sided cleaning sponge				
			XX				

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PR. NO. : 2025-03-16-369

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
1. Mayor's Permit
 2. Philgeps Registration Number


BARBARA M. CASCON
CANVASSER

0997 - 567 - 0023 / baibecasccon0418@gmail.com

(SIGNATURE OVER PRINTED NAME)
SUPPLIER