

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.: **RFQ-2025-03-14-233**

DATE: **3/14/2025**

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

HFW-2025-03-14-0282
POSTED
 GEPS REF No.: **1886488**
 DATE: **03/14/2025**
 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

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 **MARCH 24, 2025 @ 5:00PM.**

Very truly yours,

ROLANDO CUEVA
 Regional Procurement Officer

Terms and Conditions:

PURPOSE: PROCUREMENT OF DISPOSABLE UTENSILS FOR DAILY OPERATION IN THE CENTER.

PR NUMBER: 2025-03-14-362

- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
- 3. Goods shall be delivered on : **30 DAYS UPON RECEIPT OF PO**
- 4. Delivery Area : **HOME FOR WOMEN MAMPANG, 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 : N/A
- 9. Performance Security : N/A

Supplier
 PHILGEPS NO.: _____
 PHILGEPS EXPIRY: _____

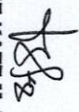
COMPANY NAME: _____
COMPANY ADDRESS: _____
CONTACT PERSON: _____
CONTACT NO.: _____

Section 52.1b - Shopping
ANNEX A: RFQ
RFQ NO. : **RFQ-2025-03-14-233**
DATE : **14-Mar-2025**

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	100	packs	Disposable Pack Lunch styro (50 pcs per pack)				
2	100	packs	Disposable Spoon (25 pcs per pack)				
3	100	packs	Disposable Fork (25 pcs per pack)				
4	100	packs	Disposable Cup (for drinking water : 10 oz) (50 pcs per pack)				
5	100	packs	Styro Cups (25 pcs per pack)	95,500.00			
6	200	pcs	Drinking Glass (thick, High ball glass, clear)				
7	10	pcs	Drinking Glass Crate / Rack (Durable, Heavy duty, 25 pcs capacity)				
8	200	pcs	Drinking Mugs (Good Quality, Ceramic)				
9	200	packs	Plastic Callophane (thick, sanda bag, assorted color, can carry atleast 10k)				
10	5	pcs	Aluminum Basin (Atleast 21 1/2", Durable) XX				

PURPOSE: PROCUREMENT OF DISPOSABLE UTENSILS FOR DAILY OPERATION IN THE CENTER.
PR NUMBER: 2025-03-14-362

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


EDTEESSIE KATE M. TARROZA
 CANVASSER
 0997-298-5599 / 09096776033

SUPPLIER _____