



REQUEST FOR QUOTATION

NP-53.9 - Small Value Procurement

RFQ NO. 2025-03-12-221
 DATE: March 12, 2025

COMPANY NAME _____

COMPANY ADDRESS _____

CONTACT PERSON _____

CONTACT NO. _____

COMPANY TIN NO _____

Sir/Madam:

POSTED
 GEPS REF. NO. 11886491
 DATE: 03/15/2025
 SIGNATURE: _____
 KMH1-2025-03-12-0332

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 SPECIFICATION** 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-9 on or before March 24 2025 @ 5:00:00 PM

ROLANDO V. CUEVA
 Regional Procurement Officer

Very truly yours,

Terms and Conditions:

PURPOSE: FOR CFW CULMINATION COVERAGE
 PR Number: 2025-03-12-332

- 1. Award shall be made on per:
 - 20 Calendar days from BID opening.
 - 25 days after received/ conformed on the PO
 - ZC & DAPTAN CITY
 - Within 60 Calendar days after Delivery
 - 6. Liquidated Damages/Penalty : 1/10 of 1% undelivered portion x no. of days delayed
 - 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 request for quotation and annex A at bactfq.dswdfo9@gmail.com

 (signature over printed name)
 Supplier

PHILGEPIS NO. _____

PHILGEPIS EXPIRY: _____



ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION

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

NP-93.91 - Small Value Procurement

ANNEX A: RFQ

RFQ No. : 2025-03-12-221

Date: March 12, 2025

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

Item No.	Qty.	Unit	PURCHASER'S SPECIFICATIONS	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
			CFW CULMINATION			
	2	PAX	PHOTO and VIDEO Coverage (with SDE)			
	2	PAX	LED WALL RENTAL			
			XXXXXXXXXXXXXXXXXX			
						90,000.00

PURPOSE: FOR CFW CULMINATION COVERAGE

PR. NO. 2025-03-12-332

Edwin B. Alibionada
 Edwinn B. Alibionada
 MANASSER
 Cp no. 09554472971

DOCUMENTS REQUIRED DURING RFQ OPENING:

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

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

- Omnibus Sworn Statement for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
 Website: <http://www.dswd.gov.ph/fe9@dswd.gov.ph> Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652