

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. _____

DATE: _____

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

Sir/Madam:

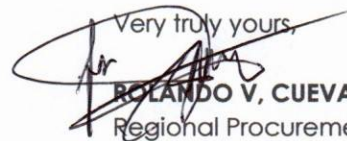
PANTAWID-2025-02-18-0128
POSTED
 GEPS REF No.: 11838705
 DATE: Mar. 07, 2025
 SIGNATURE: _____

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

10 MAR 2025 @ 05:00 PM

Very truly yours,

ROLANDO V. CUEVA
 Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | FOR THE USE PROVINCIAL OPERATION OFFICE PAGADIAN PANTAWID STAFF |
| PR NUMBER | : | 2025-02-18-128 |
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 20 CALENDAR DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | WITH IN DELIVERY SCHEDULED UPON RECEIPT OF .P.O. |
| 4. Delivery Area | : | DSWD FIELD OFFICE IX PAGADIAN CITY ZAMBOANGA DEL SUR |
| 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 |

Please email your accomplished request for quotation and annex A at bac.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



ADMINISTRATIVE DIVISION
 PROCUREMENT MANAGEMENT SECTION
 DSWD-GF-002 | REV 02 | 17 AUG 2022

Section 52.1b - Shopping

ANNEX A BQ
 REQ NO: **2025-02-18-52**
 DATE: **2/02/25**

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL AMT	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	17	UNITS	EXECUTIVE TASK CHAIR				
2	1	UNITS	EXECUTIVE HIGH BACK OFFICE CHAIR				
3	1	UNIT	10 INCH PROJECTOR SCREEN W/ ELECTRIC REWIND CONTROL RETRACTABLE AUTOMATIC FULL DOWN HD PROJECTOR SCREEN WHITE				
4	4	UNIT	CCTV CAMERA 2K QHD STARLIGHT COLOR NIGHT VISION IP66 OUTDOOR PAN/TILT SECURITY WIFI CAMERA				
5	1	UNIT	STEEL CABINET 30 LATERAL FILING CABINET				
6	4	UNITS	PRINTER W/ SCANNER EPSON ECO TANK ALL IN ONE PRINTER				
7	4	UNITS	INTERCOM WIRELESS INTERCOM SYSTEM 21 CHANNEL				
8	1	UNIT	SPEAKER ACTIVE PORTABLE TROLLEY SPEAKER W/ USB/SD FM/BT & 2 WIRELESS MIC 600 WATTS	315,400.00			
9	10	UNITS	OFFICE TABLE FREESTANDING TABLE MEGANINE BOARD COLOR BECH, GRAY W/BGE 150W X 70D X 74H CM				
10	1	UNIT	OFFICE TABLE FREESTANDING 140W X 70 D X 76 H CM				
11	50	PCS	LONG FILE BINDER FOLDER ORGANIZER DOCUMENT 35.5 23.5 GREEN				
12	30	PCS	LONG FILE BINDER FOLDER ORGANIZER DOCUMENT 35.5 23.5 PINK				
13	30	PCS	LONG FILE BINDER FOLDER ORGANIZER DOCUMENT 35.5 23.5 RED				
14	40	PCS	LONG FILE BINDER FOLDER ORGANIZER DOCUMENT 35.5 23.5 YELLOW				
15	30	BXS	PAPER BOND LONG 5.20 70GSM 4 REB48 BX				
16	12	BXS	PAPER BOND A4 5.20 70GSM 5 REB45 BX				
17	50	BXS	IGN 1BN 0.5MM GEL INK TYPE BLACK @ 125/BX				
18	50	BXS	IGN 1BN 0.5MM GEL INK TYPE BLUE @ 125/BX				

PURPOSE : FOR THE USE OF PANTAWID STAFF POO PAGADIAN STAFF

P.L. NO. : 2025-02-18-128

DOCUMENT'S REQUIRED DURING BIDDING PROCURING:

- Mayor's Permit
- Philippine Registration Number

ASSER
 JIN GIOVA

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

DSWD Field Office IX, General
 Viveraz Street, Zamboanga City, Philippines 7000
 Website: <https://www.dswd.gov.ph/vfo9>
 ph Tel Nos: (062) 991-6030/991-6055, Telefax: (062) 993-0452