

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 2025-3-17-261
DATE: 3/17/2025

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

Sir/Madam:

PHILGEPS REF No. 11821211
DATE: 03/19/2025
SIGNATURE: [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

~~24 MAR 2025 @ 05:00 PM~~

Very truly yours,



ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | FOR THE USE OF PARTICIPANTS DURING MULTISTAKEHOLDERS STRATEGIC PLANNING AND CONSULTATIVE ASSEMBLY IN ZAMBOANGA CITY TO ZAMBOANGA DEL NORTE |
| PR NUMBER | : | 2025-3-17-197 |
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 10 DAYS WORKING DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | W/IN DELIVERY SCHEDULED UPON RECEIPT OF PURCHASED ORDER |
| 4. Delivery Area | : | DSWD FIELD OFFICE IX ZAMBOANGA CITY TO ZDN |
| 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 | : | <u>N/A</u> |
| 9. Performance Security | : | <u>N/A</u> |

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NOTE: CANVASSING FOR ZAMBOANGA CITY BIDDERS ONLY.

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

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

Section 53.9b - SVP - Goods
ANNEX A: RFQ
RFQ NO. :
DATE :

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	VAN	(1) VAN RENTAL MARCH 31 TO APRIL 3, 2025 FOR 4 DAYS				
2	4	VAN	(4) VAN RENTAL APRIL 1 & APRIL 3, 2025 FOR 2 DAYS				
			SPECS: AIRCONDITION 18 SEATERS VAN, HIGH BACK SEATER VAN XX	40,000.00			
			ITENERARY				
			= ZAMBOANGA CITY TO ZAMBOANGA DEL NORTE AND VICE VERSA MARCH 31 TO APRIL 3, 2025 FOR 4 DAYS				
			= ZAMBOANGA CITY TO ZAMBOANGA DEL NORTE AND VICE VERSA APRIL 1 & APRIL 3, 2025 FOR 2 DAYS				

PURPOSE :
PR. NO. : 2025-3-17-197

FOR THE USE OF PARTICIPANTS DURING MULTISTAKEHOLDERS STRATEGIC PLANNING AND CONSULTATIVE ASSEMBLY IN ZAMBOANGA CITY TO ZAMBOANGA DEL NORTE

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- 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 7
Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph> Tel Nos.:(062) 991-6030/991-6056 Telefax: 3-0652