



PHILGEPIS NO.: _____
PHILGEPIS EXPIRY: _____
Supplier
(signature over printed name)

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

- 1. Award shall be made on per _____ : 2025-2-18-109
 - 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 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
- PURPOSE** : FOR THE USE OF RPMO PANTAWID STAFF 1ST AND 2ND QTR. CY 2025
- PR NUMBER** : 2025-2-18-109

Regional Procurement Officer

Very truly yours,
[Signature]
ROLANDO V. CUEVA

Please submit this form together with Annex A to DSWD FO IX BAC OFFICE on or before **21 MAR 2025 @ 05:00 pm**

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 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.

Sir/Madam:

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

POSTED
GEPIS REF NO.: 11852107
DATE: 3/18/25
SIGNATURE: *[Signature]*

Phytanid - 2025-03-18-51
0109

RFQ NO. 2025-03-18-51
DATE: 3/18/25

Section 52.1b - Shopping

REQUEST FOR QUOTATION





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

Section 52.1b - Shopping

ANNEX A: RFQ
RFQ NO. :
DATE :

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	60	PCK	TOILET PAPER TISSUE 3 PLY @ 125/PCK				
2	250	BOT	ISOPROPYL ALCOHOL 70% ANTISEPTIC @ 500 ML				
3	1	UNIT	AUTOMATIC PERSONAL ARM BLOOD PRESSURE MONITOR BP BPM DIGITAL WITH INTELIGILT SET	43,000.00			
4	1	UNIT	AUTOMATIC PERSONAL DIGITAL WEIGHT MACHINE WITH LARGE LCD DISPLAY AND 4 SENSOR TECHNOLOGY FOR				
			XX				

PURPOSE : FOR THE USE OF RPMO PANTAWID STAFF 1ST AND 2ND QTR. CY 2025

PR. NO. : 2025-2-18-109

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

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASER
GLOVA

DSWD Field Office IX, General Velez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph>, Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652