

**REQUEST FOR QUOTATION**

**Section 53.9b - SVP - Goods**

RFQ NO. **2025-4-2-356**  
DATE: **04/02/2025**

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

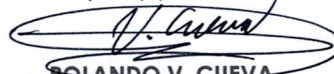
Sir/Madam:

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 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 **08 APR 2025 @ 9:00am**

Very truly yours,



**ROLANDO V. CUEVA**

Regional Procurement Officer

**Terms and Conditions:**

<b>PURPOSE</b>	:	<b>FOR USE OF FIELD VISITS OF PANTAWID PAMILYANG PILIPINO PROGRAM ADVISORY COUNCILS FOR 2025 ON JULY 15-18, 2025.</b>
<b>PR NUMBER</b>	:	<b>2025-04-02-463</b>
1. Award shall be made on per	:	<input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	:	<b>10 DAYS WORKING DAYS FROM BID OPENING</b>
3. Goods shall be delivered on	:	<b>W/IN DELIVERY SCHEDULED UPON RECEIPT OF PURCHASED ORDER</b>
4. Delivery Area	:	<b>DSWD FIELD OFFICE IX ZAMBOANGA DEL NORTE</b>
5. Terms of payment	:	<b>W/ IN 60 CALENDAR DAYS AFTER DELIVERY</b>
6. Liquidated Damages/Penalty	:	<b>1/10 of 1% of undelivered portion x No. of days of delay</b>
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>

**0**

**NOTE: CANVASSING FOR ZAMBOANGA CITY BIIDDERS ONLY.**

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

Section 53.9b - SVP - Goods

ANNEX A: RFQ

RFQ NO. : 2025-04-02-356

DATE : 2025-02-04

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	1	VAN	(4) VAN RENTAL JULY 15 TO JULY 18,2025 FOR 4 DAYS	320,000			
			SPECS: AIRCONDITION 18 SEATERS VAN, HIGH BACK SEATER VAN				
			XX				
			ITENERARY				
			= ZAMBOANGA DEL NORTE DIPOLOG JULY 15 TO JULY 18, 2025 FOR 4 DAYS				

PURPOSE : FOR USE OF FIELD VISITS OF PANTAWID PAMILYANG PILIPINO PROGRAM ADVISORY COUNCILS FOR 2025 ON JULY 15-18, 2025.

PR. NO. : 2025-04-02-463

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number
3. Income/Business Tax Return for ABC's Above 500k

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

CANVASER  
JUN GLOVA