

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. RFQ-2025-04-TT-407

DATE: 11-Apr-2025

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

Sir/Madam:

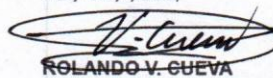
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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 **21 APR 2025**

@ 05:00 PM

Very truly yours,


ROLANDO V. GUEVA

Regional Procurement Officer

Terms and Conditions:

PURPOSE	:	FOR RRCY BEDDINGS AND LINNENS EXPENSES
PR NUMBER	:	PR-2025-04-10-497
1. Award shall be made on per	:	☐ Item Basis ☒ Lot Basis
2. Quotation validity	:	30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on	:	20 CALENDAR DAYS UPON RECEIPT OF P.O
4. Delivery Area	:	RRCY, POLANCO
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

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

Section 52.1b - Shopping
ANNEX A RFO
RFO NO. : RFO-2025-04-11-402
DATE : 2025-04-11

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	100	PCS	PILLOW, 2 PCS/ PACK				
2	150	PCS	MATRESS FOAM WITH COVER, SINGLE, ATLEAST 4 THICK, HIGH QUALITY				
3	100	SET	BED SHEET 3 IN 1 SINGLE SIZE BED SHEET GARTER SIZED, WITH 2 FREE PILLOW CASE, COTTON, PLAIN DARK COLOR, THICK, HIGH QUALITY				
4	1	ROL.	PLAIN BLOCKOUT FABRIC GREEN				
5	1	ROL.	PLAIN BLOCKOUT FABRIC YELLOW				
6	1	ROL.	PLAIN BLOCKOUT FABRIC RED				
7	1	ROL.	PLAIN BLOCKOUT FABRIC BLUE				
8	1	ROL.	GINA CLOTH YELLOW				
9	1	ROL.	GINA CLOTH GREEN				
10	1	ROL.	GINA CLOTH BLUE				
11	1	ROL.	GINA CLOTH VIOLET				
12	1	ROL.	GINA CLOTH RED				
13	1	ROL.	GINA CLOTH ORANGE				
14	1	ROL.	GINA CLOTH PINK				
15	1	ROL.	GINA CLOTH FLUORIA PINK				
16	1	ROL.	GINA CLOTH LIGHT BLUE				
17	1	ROL.	GINA CLOTH WHITE				
18	1	ROL.	GINA CLOTH YELLOW GREEN				
19	1	ROL.	GINA CLOTH MAROON				
XX				720,420.00			
PURPOSE : FOR RRCY BEDDINGS AND LINNENS EXPENSES							
PR. NO. : PR-2025-04-10-497							

- DC CUMENTS REQUIRED DURING RFO OPENING:
- Mayor's Permit
 - Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
We site: <http://www.dswd.gov.ph/foix> Email: foix@dsd.gov.ph Tel No.: (082) 391-6031 / 391-6056 Telefax: (082) 3913-0652

