

**REQUEST FOR QUOTATION**

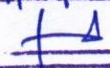
*Section 53.9b - SVP - Goods*

RFQ NO. **RFQ-2025-04-16-459**

DATE: **4/16/2025**

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

Sir/Madam:

**HPW-2025-04-16-0542**  
**POSTED**  
DEPS REF No: **11976507**  
DATE: **04/16/2025**  
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 **28 APR 2025 @ 05:00 PM**

Very truly yours,

  
**ROLANDO CUEVA**  
Regional Procurement Officer

Terms and Conditions:

**PURPOSE: PROCUREMENT OF CUSTOMIZED JACKET FOR THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW OF HOME FOR WOMEN.**

**PR NUMBER : 2025-03-16-562**

- |  |   |   |   |
|--|---|---|---|
| 1. Award shall be made on per  | : | <input type="checkbox"/> Item Basis                       | <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity  | : | 30 CALENDAR DAYS FROM BID OPENING                         |   |
| 3. Goods shall be delivered on   | : | <b><u>JUNE 2025</u></b>                                   |   |
| 4. Delivery Area   | : | <b><u>HPW, DSWD COMPOUND, MAMPANG, ZAMBOANGA CITY</u></b> |   |
| 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  | : | <b><u>N/A</u></b>   |   |
| 9. Performance Security  | : | <b><u>N/A</u></b>   |   |

Supplier

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



PROTECTIVE SERVICE DIVISION  
HOME FOR WOMEN

Section 53.9b - SYP - Goods

ANNEX A: RFQ

RFQ NO. :

DATE :

RFQ-2025-04-16-459  
4/16/2025

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	PAX	CUSTOMIZED JACKET WITH EMBROIDERED DSWD & HFW LOG XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	90,000.00			

PURPOSE: PROCUREMENT OF CUSTOMIZED JACKET FOR THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW OF HOME FOR WOMEN.

PR NUMBER: PR-2025-04-16-562

DOCUMENTS REQUIRED DURING RFQ OPENING:

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

DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

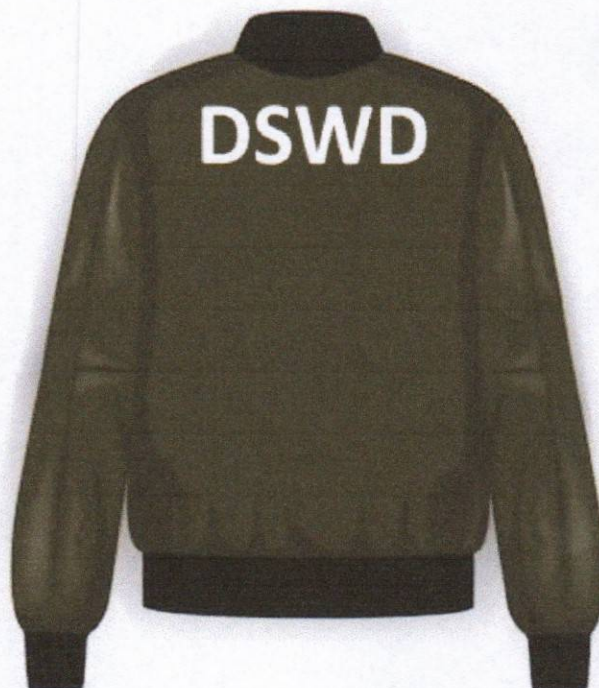
1. Omnibus Sworn Statement for ABC's Above 500k

EDIESSIE KATE M. TARROZA  
CANNASSER  
0997-298-5599 / 0909-677-6033

SUPPLIER



## PROGRAM REVIEW JACKET



SOCIAL MARKETING UNIT	
<b>APPROVED</b>	
IVAN ERIC C. SALVADOR, MPA	
DATE:	07 FEB 2025