



# REQUEST FOR QUOTATION

Appendix 37 -  
RFQ NO.  
Date

Section 52 (b) Shopping  
RFQ-2025-06-19-898  
45827

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 a 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 **30 JUN 2025 @ 05:00 pm**

Very truly yours,

  
ROLANDO V. CUEVA  
Regional Procurement Officer

## Terms and Conditions:

PURPOSE: **BDSK SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENT (CY 2025)**

PR NUMBER: **PR-2025-05-07-666**

- Award shall be made on per: **Lot basis**
- Quotation validity shall be: **30** CALENDAR DAYS FROM BID OPENING
- Goods shall be delivered on: **30 CD**
- Delivery Area: **BDSK**
- Terms of Payment: **60**
- Liquidated Damages/Penalty: **1/10 of 1% of undelivered portion x No. of days of delay**
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: **N/A**
- Performance Security: **N/A**

Please email your accomplished request for quotation and annex a at [bacrfq.dswdfo9@gmail.com](mailto:bacrfq.dswdfo9@gmail.com)

Supplier

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

We collect and use your data only for evaluation, following the Data Privacy Act. Your information is kept confidential, secure, and used solely for its intend

DSWD Field Office IX, #09 Gen. Vicente Alvarez St., Zone IV, Zamboanga City, Philippines 7000 Website: <http://www.fo9.dswd.gov.ph> Tel Nos.: (062)



Department of Social Welfare and Development  
COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.  
COMPANY TIN

Section 52 (b) Shopping  
ANNEX A: RFO  
RFO NO. RFQ-2025-06-19-898  
DATE: 6/19/2025

ITEM	QTY.	UNIT	PURCHASER'S SPECIFICATION	TOTAL ABC	BIDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	1	UNIT	Welding Machine Inverter (2in1 ARC/TIG-300S Inverter Welding machine				
2	1	UNIT	DSLR CAMERA-MIRRORLESS CAMERA WITH 18-45MM LENS (EOS R100)				
3	2	UNITS	MANUAL TREAD MILL 100 kilograms maximum user weight, Scan, Time, Speed, Distance and Calories display, 107 x 33.5cm running deck, 138 x 86 x 126 cm (LWH) dimension				
4	2	UNITS	Indoor Stationary Bike For Exercise Heavy Duty Bike Exercise At Home With CAL/KM Heart Rate Monitoring Exercise Bike	149,990.00			
5	2	UNITS	3 LAYER SHELF Sterilizing Cabinet, 68L storage, Auto and UV-C+ Hea, UV-C + Ozone. Suitable for Gadgets & Auto and UV-C+ Ozone + Heat, Suitable for Dinnerware/Kitchenware (Plates, Spoons, Bowls, Cups, Utensils), Glassware, high-grade Baby Bottles/Breast Pumps/Food containers and plasticware that are BPA free and heat resistant (can withstand 60°C internal temperature).				
PURPOSE			GRAND TOTAL				
PR NUMBER			BDSK SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENT (CY 2025) PR-2025-05-07-666				

Signature over printer name

CANVASSER

SUPPLIER



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 EID OFFICE IX - ZAMBONGA CITY  
 7 2025 PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)  
 PROJECT SERVICES DIVISION  
 APP : 200101100001000 Provision of Services for Center-Based Clients (CR) - 8055K

ITEMS	GENERAL DESCRIPTION	BUDGET OBJECT CODE	PREPARATION OF PURCHASE REQUEST	TARGET MONTH OF PAYMENT	QUANTITY	UNIT	UNIT COST	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE / MILESTONE OF ACTIVITIES												FUND SOURCE
										JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
632	3 LAYER SHEET Sterilizing Cabinet, 60L storage, Auto and UV-C + Heat, UV-C + Ozone Suitable for Garages & Auto and UV-C + Ozone + Heat, Suitable for Dishware/Kitchenware (Plates, Spoons, Bowls, Cups, Utensils), Glassware, high grade baby bottles/breast Pump/food containers and plasticware that are BPA free and heat resistant (can withstand 60°C internal temperature)	MOOE - Repair and Maintenance, Semi Expendable - Other Machinery & Equip	FEBRUARY	DECEMBER	2	UNIT	24,000.00	48,000.00	Shopping		2											CMF
633	3 in 1 bed, playground SLIDE AND SWING SET (BASKETBALL RING BALESTIDE SET, SWING SET) MADE UP OF HIGH QUALITY PLASTIC, SUIT FOR CHILDREN 1 TO 8 YEARS OLD, MAXIMUM WEIGHT CAPACITY 50 KGS	MOOI - Other Supplies and Materials Expenses	FEBRUARY	DECEMBER	2	UNIT	10,000.00	20,000.00	Shopping		2											CMF
634	BUILT IN CLOSET CABINET FOR RESIDENTS 42CM x 87CM x 92CM	MOOE - Semi Expendable Furniture & fix & Books - Furniture and fixtures	FEBRUARY	DECEMBER	50	UNIT	4,000.00	200,000.00	Shopping		50											CMF
635	MOOE																					
636	PHASE 1 UPGRADING OF BOSA POWERHOUSE/GENERATOR WITH MATERIALS AND LABOUR	MOOE - Other Maintenance and Other Operating Expenses	FEBRUARY	NOVEMBER	1		475,000.00		NP 51.9 - Small Value Procurement													CMF
637	PEST CONTROL SERVICES (1ST SEMESTER) (Termite Colony Elimination, termite Baiting and Soil Corrective Treatment)	MOOE - Other Maintenance and Other Operating Expenses	FEBRUARY	AUGUST	1	LOT	120,000.00	120,000.00	NP 51.9 - Small Value Procurement		1											CMF
638	PEST CONTROL SERVICES (2ND SEMESTER) (Termite Colony Elimination, termite Baiting and Soil Corrective Treatment)	MOOE - Other Maintenance and Other Operating Expenses	FEBRUARY	AUGUST	1	LOT	120,000.00	120,000.00	NP 51.9 - Small Value Procurement		1											CMF
639																						
640																						
TOTAL								17,299,778.80														
ADDITIONAL PROVISION FOR INFLATION (10% OF TOTAL)								1,729,977.88														
ADDITIONAL PROVISION FOR CONTINGENCY (5% OF TOTAL)								0.00														
PRELIMINARY PPMP																						
GRAND TOTAL (A+B+C)								19,029,756.68														
Date & Time Printed: 4/29/2025 17:34:25																						

Funds Allocated:

Approved:

Date & Time Printed: 4/29/2025 17:14:25

Submitted by:  
 SWE/PROJECT HEAD

RODINA GONZALES  
 CEC Financial Management Division Chief  
 Budget Section/ Office of the BAC Secretariat

SITTI SAMA  
 SMO of BSA / CEC Protective Services Division Chief