



REQUEST FOR QUOTATION

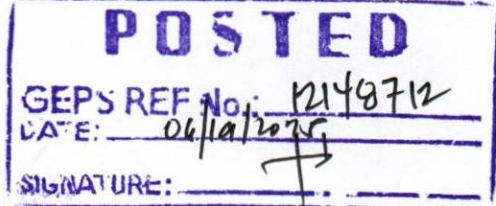
Section 52.1b - Shopping

RFQ NO. RFQ-2025-05-20-720

DATE: 19-Jun-2025

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

FOUW-STAMP-2025-05-20-0828



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 _____.

Very truly yours,

ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

PURPOSE : FOR THE USE OF WALANG GUTOM PROGRAM

PR NUMBER : 2025-05-20-828

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 : 30 calendar days upon receipt of approved PO

4. Delivery Area : DSWD FO IX

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: _____

Section 52.1b - Shopping

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

ANNEX A: RFQ

RFQ NO. : RFQ-2025-05-20-720

DATE : 2025-06-19

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	5	UNIT	SOFA BED (SOFA - 237x102x74), BED 237x112x64)	75,000.00			
2	50	PIECE	FOAM PILLOW (B1T1)				
3	50	PIECE	SUPER SOFT PEWTER 4 PCS SHEET SET				
			(See Attached Spec's)				

PURPOSE : FOR THE USE OF WALANG GUTOM PROGRAM

PR. NO. : 2025-05-20-828

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

MICHAEL GABRIEL TARROZA
CANVASSER