



ADMINISTRATIVE DIVISION PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.	2025-5-8-52	
DATE:	6/4/25	
PANDA	TWIN-2025-02-18-01	26
	PUSTED	n-crossin
GEPS	REF No. [2139217	
STUMATU	IRE:	

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 inc expenses for the goods listed in Annex A. Failure to indicate TECHNICAL SPECIFICATIONS could be basis for noncompliance. 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

2 3 JUN 2025 @ OCIUN PM

Terms and Conditions:

PURPOSE

FOR THE USE OF PANTAWID STAFF POO PAGADIAN OPERATION CY

Regional Procurement Officer

PR NUMBER

2025-2-18-128

1. Award shall be made on per

_ Item Basis

√ Lot Basis

2. Quotation validity

20 CALENDAR DAYS FROM BID OPENING

3. Goods shall be delivered on

WITH IN DELIVERY SCHEDULED 30 CD UPON RECEIPT OF .P.O.

4. Delivery Area

DSWD FIELD OFFICE IX POO PAGADIAN ZAMBOANGA DEL SUR

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

Please email your accomplished request for quotation and annex A at bac.dswdfo9@amail.com

(signature over printed name)

Supplier

PHILGEPS NO .:

PHILGEPS EXPIRY:







ADMINISTRATIVE DIVISION

PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

Section 52.1b - Shopping

ANNEX A: RFQ

RFQ NO. : 2025-5--8-92

DATE : 5/8/2025

COMPANY NAME
COMPANY ADRESS

CONTACT PERSON

CONTACT NO.

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	17	UNIT	EXECUTIVE TASK CHAIR				
2	1	UNIT	EXECUTIVE HIGHBACK OFFICE CHAIR				
3	1	UNIT	PROJECTOR SCREEN WITH ELECTRIC REMOTE CONTROL RETRACTABLE AUTOMATIC PULLDOWN HD PROJECTOR SCREEN WHITE 100 INCHES				
4	4	UNIT	CCTV CAMERA 2K QHD STARLIGHT COLOR NIGTH VISION IP66 OUTDOOR PAN/TILT SECURITY WIFI CAMERA				
5	1	UNIT	STEEL CABINET 3DRAWER LATERAL FILLING CABINET				
6	4	UNIT	PRINTER WITH SCANNER A4 ALL IN ONE INTANK PRINTER				
7	4	UNIT	INTERCOM WIRELESS INTERCOM SYSTEM 21 CHANNEL SUPPORT				
8	1	UNIT	SPEAKER ACTIVE PORTABLE TROLLEY/SPEAKER W/ USB/SD FM/BT & 2 WIRELESS MIC 600 WATTS				
9	10	UNIT	OFFICE TABLE FREESTANDING TABLE MELAMINE BOARD COLOR BIEGE GRAY, WENGE, MEASUREMENT 150W X 70D X 74H CM				
10	1	UNIT	OFFICE TABLE FREESTANDING TABLE MELAMINE BOARD COLOR RED BROWN, WENGE, MEASUREMENT 120W X 70D X 76H CM, 140W X70D X76H CM, 160W X 78D X 76H CM	315,600.00	,		
11	50	PCS	LONG FILE BINDER FOLDER ORGANIZER DOCUMENT 35.5 X 23.5CM GREEN				
12	30	PCS	LONG FILE BINDER FOLDER ORGANIZER DOCUMENT 35.5 X 23.5CM PINK				
13	30	PCS	LONG FILE BINDER FOLDER ORGANIZER DOCUMENT 35.5 X 23.5CM RED				
14	40	PCS	LONG FILE BINDER FOLDER ORGANIZER DOCUMENT 35.5 X 23.5CM YELLOW				

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15	30	BXS	PAPER BOND S-24 LONG 70 GSM OR 80 GSM @ 5REMS/BX	315, 600		
16	12	BXS	PAPER BOND \$-24 A4 70 GSM OR 80 GSM @ 5REMS/BX			
17	50	BXS	SIGN PEN 05MM GEL INK @ 12PCS/BX BLACK			
18	50	BXS	SIGN PEN 05MM GEL INK @ 12PCS/BX BLUE			

PURPOSE

FOR THE USE OF PANTAWID STAFF POO PAGADIAN OPERATION CY 2025

PR. NO.

2025-2-18-128

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAMF) SUPPLIER



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