

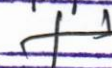
REQUEST FOR QUOTATION

PRCY-2025-06-16-0975

**POSTED**

GEPS REF No.: 12141232

DATE: 06/16/2025

SIGNATURE: 

Appendix 37 - Section 52 (b) Shopping  
RFQ NO. RFQ-2025-06-16-873  
Date 45824

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

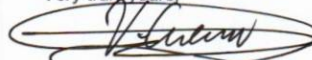
Sir/Madam:

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. GUEVA  
Regional Procurement Officer

**Terms and Conditions:**

PURPOSE: FOR RRCY COOKING GAS REFILL SECOND SEMESTER EXPENSES

PR NUMBER: PR-2025-06-16-975

1. Award shall be made on per: Lot basis
2. Quotation validity shall be: 30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on: 15 CD
4. Delivery Area: RRCY
5. Terms of Payment: 60 CD
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 [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



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

**Section 52 (b) Shopping**

ANNEX A: RFQ  
RFQ NO. **RFQ-2025-06-16-873**  
DATE: \_\_\_\_\_

ITEM	QTY.	UNIT	PURCHASER'S SPECIFICATION	TOTAL ABC	BIDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	35	TANKS	COOKING GAS REFILL, 50 KGS	264,850.00			
2	15	TANKS	COOKING GAS REFILL, 11 KGS				
			<b>GRAND TOTAL</b>				

PURPOSE **FOR RRCY COOKING GAS REFILL SECOND SEMESTER EXPENSES**  
PR NUMBER **PR-2025-06-16-975**

CANVASSER

Signature over printer name  
SUPPLIER