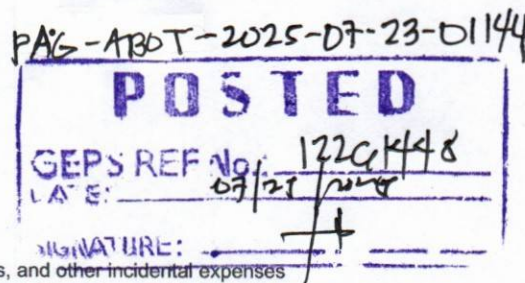


**REQUEST FOR QUOTATION**

*Section 52.1b - Shopping*

RFQ NO. RFQ-2025-07-24-1070  
DATE: 24-Jul-2025

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



Sir/Madam:

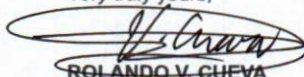
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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

**04 AUG 2025 @ 05:00 PM**

Very truly yours,

  
**ROLANDO V. CUEVA**

Regional Procurement Officer

Terms and Conditions:

**PURPOSE** : FOR OFFICE USE  
**PR NUMBER** : **2025-07-23-1144**  
1. Award shall be made on per : ☐ Item Basis ☒ Lot Basis  
2. Quotation validity : 25 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

Please email your accomplished request for quotation and annex a at

[bacrfq.dswdfo9@gmail.com](mailto:bacrfq.dswdfo9@gmail.com)

(signature over printed name)

Supplier

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

PHILGEPS EXPIRY: \_\_\_\_\_



## Section 52.1b - Shopping

## ANNEX A: RFQ

RFQ NO. : RFQ-2025-07-24-1070

DATE : 2025-07-24

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	2	UNIT	SOFA BED (SOFA 237x102x74) (BED 237x112x64)	75,000.00			
2	4	PCS	FOAM PILLOW (B1T1)				
3	2	PCS	SUPER SOFT PEWTER 4 PCS SHEET SET				

PURPOSE : FOR OFFICE USE


PR. NO. : 2025-07-23-1144

## DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

  
**MICHAEL GABRIEL TARROZA**  
 CANVASSER

DSWD Field Office IX , General Vicente Alvarez Street, Zamboanga City, Philippines 7000  
 Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph> Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652