

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO.: \_\_\_\_\_  
DATE: 9/21/2010

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

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 information 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 accomplish and submit this form together with Annex A to DSWD FO V BAC OFFICE MAMPANG, ZAMBO. CITY on or before 9/25/2010, 5:00 PM

Very truly yours,

  
MA. CORAZON G. SUMICAD  
CAO

Terms and Conditions:

1. Award shall be made on per:    Item Basis    / Lot Basis
2. Quotation validity shall not be less than 15 days
3. Good/s shall be delivered on \_\_\_\_\_
4. Place of Delivery: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN
5. Terms of payment: AFTER 30 CALENDAR DAYS UPON DELIVERY OF P.O
6. Liquidated Damages/Penalty 1/10 OF 1% OF UNPERFORMED PORTION
7. Indicate brand, model and country of origin.: \_\_\_\_\_
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Warranty: \_\_\_\_\_
10. **Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.**

  
**Renato G. Fojas**  
Regional Procurement  
Officer

\_\_\_\_\_  
Supplier  
PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_



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

ANNEX A: RFQ  
 RFQ NO.:  
 DATE:

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	70	PAX	2 MEALS - 1 LUNCH & 1 DINNER	600			
2	70	PAX	2 SNACKS (AM&PM)	200			

PURPOSE: FOR THE FAMILY DAY CELEBRATION 2020 OF HF-W.

PR. NO.: 2020-02-027

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

*Renato G. Fojas*  
 RENATO G. FOJAS  
 PROCUREMENT OFFICER

*Jenein B. Falcasantos*  
 JENEIN B. FALCASANTOS  
 CANVASSER

\_\_\_\_\_  
 SUPPLIER

## **MENU FOR FAMILY DAY CELEBRATION**

### **MERIENDA:**

**AM- LASAGNA + FRUIT JUICE IN CAN**

**PM- BEEF BURGER + FRUIT JUICE IN CAN**

### **LUNCH :**

**PLAIN RICE**

**SWEET AND SOUR MEATBALLS**

**STUFF CHICKEN MERENGO**

**SHRIMP TEMPURA**

**PANCIT BIRTHDAY W/ RED EGG**

**BUKO PANDAN**

**FOUR SEASONS FOR CLIENTS (15PCS)**

**SOFT DRINKS (55PCS)**

### **DINNER :**

**PLAIN RICE**

**BEEF STEAK TAGALOG**

**DEEP FRIED CHICKEN IN HONEY SAUCE**

**GRILLED TUNA BELLY**

**3KINDS WITH MUSHROOM**

**FRESH FRUITS IN SEASON**

**FOUR SEASON FOR CLIENTS (15PCS)**

**SOFTDRINKS (55PCS)**

Certified by:

  
**EVELYN D. LINGATONG, RSW**

Center Head