

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

REQUEST FOR QUOTATION

RFQ NO. 0595  
DATE: 9/24/2020

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

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-9 on or before NOV. 16, 2020 @ 10:00 AM

Very truly yours,

  
MA. CORAZON G. SUMICAD  
CAO

Terms and Conditions:

- Award shall be made on per: Item Basis  Lot Basis
- Quotation validity shall not be less than 45 days
- Good/s shall be delivered at ;
- Place of Delivery: DUMINGAG, ZDS
- Terms of payment: 30 DAYS AFTER ACTIVITY
- Liquidated Damages/Penalty ONE-TENTH (1/10) OF ONE PERCENT FOR EVERY DAY DELAY SHALL BE IMPOSED.
- Indicate brand, model and country of origin.: \_\_\_\_\_
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: \_\_\_\_\_
- 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

(signature over printed  
Supplier

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

KC-2020-11-0427  
**POSTED**  
GEPS REF No.: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

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

ANNEX A: RFQ  
 RFQ NO.: 0595  
 DATE: 24-Sep-20

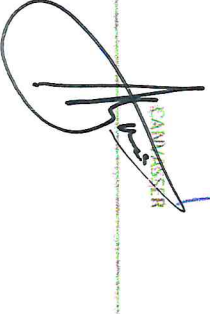
ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ARC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL
97		pax	1 meal and 2 snacks MDIRC MEETING NOV. 18, 2020				
240		pax	1 meal and 2 snacks 10 pax/biry 24 biry NOVEMBER 14, 2020 BARANGAY / LOCAL INTER-AGENCY TASKFORCE COVID-19/BDRMVC (CUM PSA WORKSHOP AND PLANNING)				
240		pax	1 meal and 2 snacks 10 pax/biry 24 biry NOVEMBER 20-21, 2020 COMMUNITY PROJEC / DEVELOPMENT WORKSHOP CUM RFR PREPARATION				

Take note:  
 Bidder's/Supplier's march shall be issued upon receipt of Purchase Order  
 If total amount is above five (5) thousand (P5,000.00) Quotation sheet is required

PURPOSE: Catering services for batch 2 cycle 3 in the adaptation of Disaster Response Operating Procedure (DROPP) in the implementation of KALAH-CIDSS PANAMA IP CDD COVID-19 Emergency Respon  
 Municipality of Dumtingag, ZDS

PR. NO. 2020-09-17864  
 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 h  
 DSWP's future biddings.

RENATO G. FOJAS  
 REPROUREMENT OFFICER

  
 CAMARASSER

SIGNATURE OVER PRINTED NAME  
 SUPPLIER

NOTE: Please fill in / attach your location. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED

KC-2020-11-0427

POSTED  
 GEPS RRF No. \_\_\_\_\_  
 DATE \_\_\_\_\_