

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Area Vocational Rehabilitation Center III
 Mampang, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO.: 2021-07-014
 DATE: July 8, 2021

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

AVRC III - 2021-07-425

POSTED

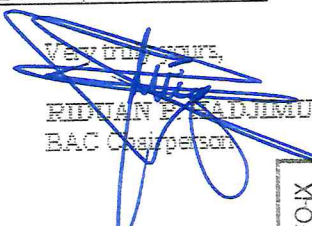
GEPS REF No. _____
 DATE: _____
 SIGNATURE: _____

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 attached 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 July 12, 2021, 5:00 PM.


 RIDWAN P. SADJIMUDDIN
 BAC Chairperson

Terms and Conditions:

PURPOSE : AVRC-III Staff Development on July 29-30, 2021

PR NUMBER : 2021-02-018 dtd. March 10, 2021

1. Award shall be made per : _____ Item Basis Lot Basis
2. Quotation validity : 30 days
3. Delivery Period : within 30 days from receipt of Notice To Proceed
4. Delivery Area : AVRC-III
5. Terms of Payment : 30 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
10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

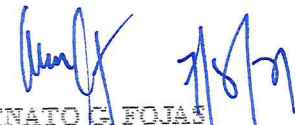
Department of Social Welfare and Development-FOX
BIDS AND AWARDS COMMITTEE

For Posting
Philgeps Office

Received by: [Signature]

Date & Time: July 12, 2021 1:24pm

Remarks: _____


RENATO G. FOJAS
 Regional Procurement Officer


 (Signature over printed name)
SUPPLIER
 PHILGEPS No.: _____
 PHILGEPS EXPIRY : _____

COMPANY NAME: _____
 COMPANY ADDRESS: _____
 CONTACT PERSON: _____
 CONTACT NO: _____

AMERNA: RPO
 REQ NO: 2021-07-014
 DATE: July 8, 2021

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	38	pak	Catering Services with Venue and Accommodation and availability of Ground for Bonfire Activity on July 29-30, 2021	0000000000			
2			XXXXXXXXXXXXXXXXXXXXXXXXXXXX				
3			Day 1 July 29, 2021				
4			XXXXXXXXXXXXXXXXXXXXXXXXXXXX				
5	38	pak	2 Meals(lunch and Dinner and 2 Snacks with Venue and Accommodation and Ground for Bonfire Activity)				
6			XXXXXXXXXXXXXXXXXXXXXXXXXXXX				
7			Day 2 July 30, 2021				
8			XXXXXXXXXXXXXXXXXXXXXXXXXXXX				
9	38	pak	2 Meals(Breakfast and Lunch and 1 Snacks)				
10			XXXXXXXXXXXXXXXXXXXXXXXXXXXX	79,800.00			
11			XXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000000			
12							
13							
14							
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20							

PURPOSE: AMRC-III Staff Development on July 29-30, 2021
 PR No.: 2021-02-018 dttd. March 10, 2021


 REMATO G. PALLAS
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER: