

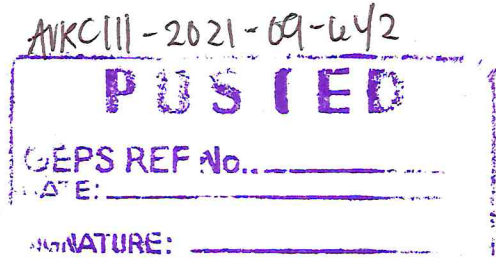
Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Area Vocational Rehabilitation Center III
Mampang, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO.: 2021-09-032

DATE: Sept. 22, 2021

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



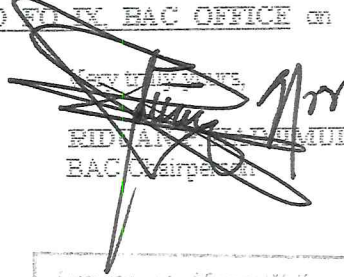
Sir/Madam:

SIGNATURE: _____

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 REGIONAL BAC OFFICE on or before Sept. 27, 2021 5:00 PM.

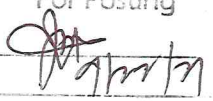

RIDWAN FAUZAN MUDDIN
BAC Chairperson

Terms and Conditions:

PURPOSE : For Mental Health Awareness Month

PR NUMBER : 2021-09-048 dtd. Sept. 21, 2021

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE
For Posting

Received by: 
Date & Time: _____
Remarks: _____

- Award shall be made per : _____ Item Basis Lot Basis
- Quotation validity : 30 days
- Delivery Period : October 8, 2021 from receipt of Notice To Proceed
- Delivery Area : AVRC-III
- Terms of Payment : 30 days after delivery
- Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x No. of days of delays
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty : N/A
- Performance Security : N/A
- 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.


RENATO G. FOJAS
Regional Procurement Officer

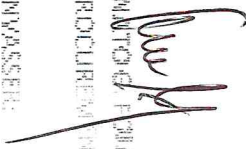
(Signature over printed name)
SUPPLIER : _____
PHILGEPS No.: _____
PHILGEPS EXPIRY : _____

COMPANY NAME: _____
 COMPANY ADDRESS: _____
 CONTACT PERSON: _____

CONTACT NO: _____

ITEM ID	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	130	pac	All Snacks(cheese Burger and softdrinks)	52,000.00			
2	130	pac	Lunch(Sweet n sour fish, Beef Soup w/vegetables, Fried chicken (legsh, Banana(lacatan) and bottled water	www.wwwww			
3							
4	130	pac	PM Snacks(Chicken stop(big) and juice)				
5	xxx	xxx	xx				
6							
7							
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19							
20							

PURPOSE For Mental Health Awareness Month
 PR No.: 2021-09-048 dtd. Sept. 21, 2021


 BENITO G. PINA
 PROCUREMENT OFFICER
 DANWASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER