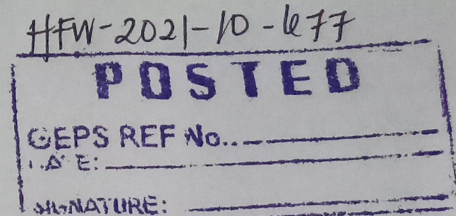




REQUEST FOR QUOTATION

RFQ NO.: **10-087**  
DATE: **10/20/2021**

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 **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 **November 1, 2021, 5:00 pm**

Very truly yours,  
  
**RIDUAN P. HADJIMUHAMMAD, CESO IV**  
ARDA

Terms and Conditions:

PURPOSE: **MEALS FOR CARE FOR THE CARERS TRAINING FOR HOME FOR WOMEN STAFF.**

PR#: **HFW 2021-02-036K**

1. Award shall be made on per: ☐ Item Basis ☒ Lot Basis
2. Quotation validity: **30 Days**
3. Delivery Period: **30 CALENDAR DAYS UPON RECEIPT OF NTP**
4. Delivery Area: **MAMPANG, ZAMBO. CITY, HOME FOR WOMEN**
5. Terms of payment: **AFTER 30 DAYS UPON DELIVERY OF SERVICE.**
6. Liquidated Damages/Penalty: **ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.**
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty: \_\_\_\_\_
9. Performance Security: \_\_\_\_\_
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

10/21/21

\_\_\_\_\_  
Supplier

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

**Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.**



COMPANY NAME:

COMPANY ADDRESS:

CONTACT PERSON:

CONTACT NO.:

ANNEX A: RFQ

RFQ NO.: 10-087

DATE: 10/20/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	20	PAX	NOVEMBER 8-12, 2021 1 Meals & 2 snacks (5 days)	100,000.00			
2	20	PAX	DECEMBER 6-10, 2021 1 Meals & 2 snacks (5 days)				

PURPOSE: MEALS FOR CARE FOR THE CARERS TRAINING FOR HOME FOR WOMEN STAFF.

PR. NO.: HPW 2021-02-038K

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 to suspension or blacklisting in DSWD's future biddings.

RENATO G. FOLIAS  
PROCUREMENT OFFICER

EDTESSIE KALTE M. TARROZA

0997-298-5599

mailto:edtarroza@gmail.com

CANNASSER

SUPPLIER

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.