

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

REQUEST FOR QUOTATION

RFQ No.: 2022-05-0037

Date: May 17, 2022

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

RSCC-2022-05-246

POSTED

GEPS REF No: 8081962

DATE: 5/19/2022

SIGNATURE: [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 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

May 25, 2022 @ 5:00pm.

Very truly yours,

RIDUAN P. MADJIMUDDIN, CESO IV

ARDA

Term and Conditions:

PURPOSE: To be served during the Summer Camp Activity.

PR NO.: 2022-01-0016

- Award shall be made on per: Item Basis Lot Basis
- Quotation validity: **30 days**
- Delivery period: **June 23 & 24, 2022**
- Delivery area: **DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City**
- Terms of payment: **within 60 calendar days after delivery**
- Liquidated Damages/Penalty: **1/10 of 1% of undelivered portion x number of days of delay**
- 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.**

EARL WYNN TIMBANG
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

Department of Social Welfare and Development "DOK"
BIDS AND AWARDS COMMITTEE


For Posting
Received by: [Signature]
Date & Time: 5/18/2022 2:00pm

Remarks:

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: ZONE 4, GENERAL VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON: KRISTELL CLAIRE TAN-ARANETA
 CONTACT NO.: 0905-458-6603

ANNEX A: RFQ
 RFQ NO.: 2022-05-0037
 DATE: May 17, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	100	pax	Cater 1 meal (lunch) and 2 snacks (AM & PM) for 2 days				
	****	*****	*****Nothing follows*****	100,000.00			
			Note: see attached for the menu				
			Take Note:				
			RFQ shall be accompanied with the following:				
			1. Business Permit/Mayors Permit				
			2. Omnibus Sworn Statement with an ABC of above Php 500,000.00 for Small Value Procurement				
			3. Income/Business Tax Return with ABC of above Php 500,000.00				
			4.PCAB License Current				


EARL WYNN TIMBANG
 Procurement Officer

KRISTELL CLAIRE TAN-ARANETA
 Canvasser

 (Signature over printed name)
 Supplier

Menu for Summer Camp

Day 1

AM Snacks:

- Clubhouse sandwich
- Mango juice in can

Lunch:

- Bihon guisado (chicken)
- Buttered Chicken
- Sweet & sour fish
- Chicken Curry
- Chopsuey (seafood)
- Plain Rice
- Brownies
- Soft drinks

PM Snacks:

- Empanada (chicken)
- Juice in can

Day 2

AM Snacks:

- Burger with fries
- Iced Tea (bottle)

Lunch:

- Pancit sotanghon (chicken)
- Beef steak
- Fish fillet
- Chicken tinola
- Egg foo yong
- Plain Rice
- Leche flan
- Fruit juice in can

PM Snacks:

- Choco pie
- Juice in can