

AVRC-2022-09-517

POSTED

REQUEST FOR QUOTATION

GEPS REF No. 09/21/22
DATE: 09/21/22
SIGNATURE: [Signature]

RFQ NO.: 2022-09-047
DATE: Sept. 14, 2022

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 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 Aug. 26, 2022, 5:00 PM.

Very truly yours,

[Signature]
MA. CORAZON G. SUMICAD
OIC-BAC Chairperson

Terms and Conditions:

PURPOSE : 2022 International Day of Persons with Disabilities Observance
PR NUMBER : 2022-08-054 dtd. August 19, 2022

- Award shall be made per : _____ Item Basis _____ Lot Basis
- Quotation validity : 30 days
- Delivery Period : as per schedule days upon receipt of Purchase Order
- 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.php and register for free.**

Department of Social Welfare and Development FO IX BAC OFFICE AWARDS COMMITTEE	For Posting	
	<u>Ferdousi</u>	
	<u>09/21/22</u>	
Remarks		

[Signature]
RENATO FOJAS
Regional Procurement Officer

(Signature over printed name)

SUPPLIER

PHILGEPS No.: _____

PHILGEPS EXPIRY: _____

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

ANNEX A: RFQ
 RFQ NO.: 2022-09-047
 DATE: Sept. 14, 2022

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	140	pax	AM Snacks(Bukopie w/500ml apple juice)	63,000.00			
2	140	pax	Lunch(Double Rice, Less sod. Beef Steak, less sod. tinolang isda, less sod. Chopsuey, banana, bot. water)	wwwwwwvvv			
3							
4	140	pax	PM Snacks(Chicken Putopao with softdrinks)				
5	xxxx	xxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
6							
7			Date of Activity: December 2, 2022				
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RENATO FOIAS
 PROCUREMENT OFFICER
 CANVASSER:

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER