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

REQUEST FOR QUOTATION

RFQ No.: 2022-10-0107 Date: October M , 2022

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

Sir/Madam:

PSCC-1022-10-591 POSTED GEPS REF No .:madATHR.

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

2011

Term and Conditions

PURPOSE:

For the consumption of RSCC children.

PR NO .:

2022-09-0129

- Award shall be made on per: __ Item Basis _/ Lot Basis
- Quotation validity: 30 days

Delivery period:

30 days upon receipt of PO

Delivery area:

DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City

5. Terms of payment: within 60 calendar days after delivery

- 6. 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.

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.

Take Note:

Business/Mayor's Permit CY 2022

(Signature over printed name) Supplier

PHILGEPS NO .: PHILGEPS EXPIRY:

ZONE 4, GENERAL VICENTE ALVAREZ ST. ZAMBOANGA CITY DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT KRISTELL CLAIRE T, ARANETA COMPANY ADDRESS: CONTACT PERSON: COMPANY NAME:

0905-458-6603 CONTACT NO .:

DATE: October N , 2022 RFQ NO.: 2022-10-0107 ANNEX A: RFQ

UNIT COST TOTAL										
LINO									_	
BIDDER'S SPECIFICATIONS										
TOTAL ABC							60,350.00			
PURCHASER'S SPECIFICATIONS		Fish sauce 350ml	Mushrooms (pieces & stems 425g)	Coconut milk 200ml (48 pcs. in a box)	Cereals, whole grain, 300-350g at least	Egg, XI, 30's	******Nothing follows******			
LINO	Lot	bot	can	pox	pox	tray	*****			
QTY.	+	20	20	2	100	100	****			
ITEM NO.		1	2	33	4	2				

Purpose: For the consumption of RSCC children. PR No. : 2022-09-0129

KRISTELL CLAIRE TAN-ARANETA

Canvasser

(Signature over printed name) Supplier