

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 02-0115
 DATE: 20-Feb-2023

COMPANY NAME
 COMPANY ADDRESS
 CONTACT PERSON
 CONTACT NO.
 COMPANY TIN

CIU-2023-02-030

POSTED
 GEPS REF No.:
 DATE: 02/20/2023
 SIGNATURE: _____

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes and 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 **MARCH 06, 2023, 5PM.**

Very truly yours,

RENATO G. FOJAS
 Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|--|
| PURPOSE | : | 1 MEAL AND 2 SNACKS FOR DSWD PERSONNEL STAFF EVERY CONDUCT OF AICS PAYOUT IN ZAMBOANGA CITY FOR CY 2023(3RD QUARTER) |
| PR NUMBER | : | CIU-2023- 01-20 115 |
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 30 CALENDAR DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | AUGUST 14-18, SEPTEMBER 25-29, 2023, OCTOBER 16-20, 23-27, 2023 |
| 4. Delivery Area | : | CIU - DSWD, STA. BARBARA ZC. |
| 5. Terms of payment | : | W/ IN 60 CALENDAR DAYS AFTER DELIVERY |
| 6. Liquidated Damages/Penalty | : | 1/10 of 1% of undelivered portion x No. of days of delay |
| 7. In case of discrepancy between unit cost and total cost, unit cost shall prevail. | : | |
| 8. Warranty | : | <u>N/A</u> |
| 9. Performance Security | : | <u>N/A</u> |

Please email your accomplished request for QUOTATION and ANNEX A at bac.dswd.fo9@gmail.com

Department of Social Welfare and Development - FOA
 BIDS AND AWARDS COMMITTEE
 For Posting
 Received by: Ferdinand
 Date & Time: 02/20/23
 Remarks: Posting

(signature over printed name)

Supplier

PHILGEPS NO.: _____
 PHILGEPS EXPIRY: _____





COMPANY NAME
 COMPANY ADDRESS
 CONTACT PERSON
 CONTACT NO.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 IRENE C. GUAVES
 9171031047

ADMINISTRATIVE DIVISION
 PROCUREMENT MANAGEMENT SECTION
 15M14-07-0001 REV. 02, 17 MAR 2022

Section 53.9b - SVP - Goods

ANNEX A: RFQ
 RFQ NO. :
 DATE : 2023-02-20

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	20	PAX	1 MEAL AND 2 SNACKS FOR 5 PAYOUTS(AUGUST, 2023)				
2	20	PAX	1 MEAL AND 2 SNACKS FOR 5 PAYOUTS(SEPTEMBER, 2023)	200,000.00			
3	20	PAX	1 MEAL AND 2 SNACKS FOR 10 PAYOUTS(OCTOBER, 2023)				

PURPOSE : 1 MEAL AND 2 SNACKS FOR DSWD PERSONNEL STAFF EVERY CONDUCT OF AGCS PAYOUT IN ZAMBOANGA CITY
 FOR CY 2023(3RD QUARTER)
 PR NO. : CU-2023-01-25

Irene C. Guaves
IRENE C. GUAVES
 CANVASSER

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
1. Mayor's Permit
 2. Philgeps Registration Number
 3. Income/Business Tax Return for ABC's Above 500k
- DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**
1. Omnibus Sworn Statement for ABC's Above 500k

DSWD Field Office IX - General Vicente Alvarez Street, Zamboanga City, Philippines 7600
 Website: <http://www.dswd.gov.ph/foix@dswd.gov.ph> Tel Nos. (092) 991-6330/991-4056 Telefax (092)993-085



(SIGNATURE OVER PRINTED NAME)
 SUPPLIER