

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 02-013DATE: 20-Feb-2023

CIU - 2023 - 02 - 032

POSTEDCOMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

Sir/Madam:

GEPS REF No.:

DATE: 02/20/2023

SIGNATURE:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses of 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- 0113 |
| 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 | : | MAY 15-19, MAY 22-26, JUNE 19-23, JULY 10-14, 24-28, 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 | : | N/A |
| 9. Performance Security | : | N/A |

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

Department of Social Welfare and Development: FO-IX
BIDS AND AWARDS COMMITTEE

For Posting

Received by: Fydgary

Date & Time: 02/20/2023

Remarks: posting

(signature over printed name)

Supplier

PHILGEPS NO. _____

PHILGEPS EXPIRY: _____

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON : IRENE C. QUAVES
 CONTACT NO. : 9171031047

Section 53.9b - SVP - Goods
 ANNEX A. RFO : 0
 RFO 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 10 PAYOUTS(MAY,2023) | 250,000.00 | | | |
| 2 | 20 | PAX | 1 MEAL AND 2 SNACKS FOR 5 PAYOUTS(JUNE,2023) | | | | |
| 3 | 20 | PAX | 1 MEAL AND 2 SNACKS FOR 10 PAYOUTS(JULY,2023) | | | | |

PURPOSE : 1 MEAL AND 2 SNACKS FOR DSWD PERSONNEL STAFF EVERY CONDUCT OF AICS PAYOUT IN ZAMBOANGA CITY
 FOR CY 2023(QND QUARTER)
 PR. NO. : CU-2023-01-24

- DOCUMENTS REQUIRED DURING RFO OPENING:**
- Mayor's Permit
 - Philieps Registration Number
 - Income/Business Tax Return for ABC's Above 500k
- DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**
- Omnibus Sworn Statement for ABC's Above 500k

Irene C. Quaves
 IRENE C. QUAVES
 MANASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
 Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph> Tel Nos. (052) 991-9030/991-6056, Telefax: (062)993-085

