

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 02-0114
DATE: 20-Feb-2023

CIU-2023-02-033

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

Sir/Madam:

POSTED
GEPS REF No.
DATE: 02/23/2023
SIGNATURE

Please quote your government price/s including delivery charges, VAT or other applicable taxes and other 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 C. FOJAS
Regional Procurement Officer

Terms and Conditions:

- PURPOSE: 1 MEAL AND 2 SNACKS FOR DSWD PERSONNEL STAFF EVERY CONDUCT OF AIGS PAYOUT IN ZAMBOANGA CITY FOR CY 2023
PR NUMBER: CIU-2023-01-0114
1. Award shall be made on per: [] Item Basis [x] Lot Basis
2. Quotation validity: 30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on: MARCH 1-4, 2023, MARCH 6-11, 2023, MARCH 27-31, 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

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Fodawi
Date & Time: 02/23/23
Remarks: [Signature]

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

(signature over printed name)
Supplier
PHILGEPS NO.:
PHILGEPS EXPIRY:



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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
GENERAL VICENTE ALVAREZ ST. ZAMBOANGA CITY
RENE C. GUAVES
9471031047

Section 53.9b - SVP - Goods
ANNEX A: RFO
RFO NO : 0
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 20 PAYOUTS(MARCH 1-4,6-11,20-24,27-31,2023)	500,000 300,000-00			
2	20	PAX	1 MEAL AND 2 SNACKS FOR 10 PAYOUTS(APRIL 10-14,17-21,2023) XX				

PURPOSE : 1 MEAL AND 2 SNACKS FOR DSWD PERSONNEL STAFF EVERY CONDUCT OF AICS PAYOUT IN ZAMBOANGA CITY FOR CY 2023
PR. NO. : CIU-2023-01-23

Reneca
IRENE C. GUAVES
CANVASSER

- DOCUMENTS REQUIRED DURING RFO 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

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph> | pdffos@dswd.gov.ph | Tel Noa. : (082) 991-5030/991-5056 | Telefax : (082)993-085

