

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. CIU-2023-01-27
DATE: 13-Feb-2023

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

CIU-2023-2-0100

POSTED

GEPS REF No.:
DATE: 02/12/2023
SIGNATURE: [Signature]

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 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 **FEBRUARY 20, 2023, 5PM.**

Very truly yours,

[Signature]
RENATO G. FOJAS
Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | 1 MEALS AND 2 SNACKS FOR DSWD PERSONNEL STAFF EVERY CONDUCT OF AICS PAYOUT IN ZAMBOANGA CITY CY 2023 (4TH QUARTER) |
| PR NUMBER | : | CIU-2023-01-27 |
| 1. Award shall be made on per | : | <u> </u> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 30 CALENDAR DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | 15 DAYS UPON RECEIPT OF PURCHASE ORDER <u>MTP</u> |
| 4. Delivery Area | : | CIU-DSWD FO IX |
| 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
BIDS AND AWARDS COMMITTEE
 For Posting

Received by: Fordant
 Date & Time: 02/13/2023
 Remarks: posting

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____





Section 53.9b - SVP - Goods

ANNEX A: RFQ
RFQ NO. : CIU-2023-01-27
DATE : 2023-02-13

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
CONTACT PERSON : IRENE C. GUAVES
CONTACT NO. : 0996700665909171031047

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	20	PAX	1 meals and 2 snacks for 10 payouts (NOVEMBER, 2023)	250,000.00			
2	20	PAX	1 meals and 2 snacks for 15 payouts (DECEMBER, 2023)				
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				

PURPOSE : 1 MEALS AND 2 SNACKS FOR DSWD PERSONNEL STAFF EVERY CONDUCT OF AICS PAYOUT IN ZAMBOANGA
CITY CY 2023 (4TH QUARTER)
PR. NO. : CIU-2023-01-27

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
- Mayor's Permit
 - Philgeps 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. Guaves
IRENE C. GUAVES
CANVASSER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph/info@dswd.gov.ph> Tel Nos. (062) 991-6030/991-6056 Telefax. (062)993-0665