



REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 03-0259
DATE: 7-Mar-2023

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

IAV-2023-03-083
POSTED
GEPS REF No.: _____
DATE: 03-07-2023
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 Mar. 03, 2023 @ 05:00 Pm.

Very truly yours,

RENATO G. FOJAS
Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | FOR THE CONDUCT OF AG-AC MEETING FOR MATCH 2023 TO DECEMBER 2023 |
| PR NUMBER | : | 2023-03-0259 |
| 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 | : | March-December 2023 |
| 4. Delivery Area | : | 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 | : | <u>N/A</u> |
| 9. Performance Security | : | <u>N/A</u> |

Please email your accomplished request for quotation and annex a at bac.dswdfo9@gmail.com

Department of Social Welfare and Development FOIX
BIDS AND AWARDS COMMITTEE

For Posting

Received by: Ferdani

Date & Time: 03-07-2023

Remarks: Posting

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



PURCHASER'S NAME
PUNYAN ADDRESS
CONTACT PERSON
CONTACT NOANNEX A: RFQ
RFQ NO.
DATE
03-0259
2023-03-07

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS' SPECIFICATIONS	UNIT COST	TOTAL COST
1	15	PAX	1 MEAL (LUNCH) AND 2 SNACKS MARCH 2023	75,000.00			
2	15	PAX	1 MEAL (LUNCH) AND 2 SNACKS APRIL 2023				
3	15	PAX	1 MEAL (LUNCH) AND 2 SNACKS MAY 2023				
4	15	PAX	1 MEAL (LUNCH) AND 2 SNACKS JUNE 2023				
5	15	PAX	1 MEAL (LUNCH) AND 2 SNACKS JULY 2023				
6	15	PAX	1 MEAL (LUNCH) AND 2 SNACKS AUGUST 2023				
7	15	PAX	1 MEAL (LUNCH) AND 2 SNACKS SEPTEMBER 2023				
8	15	PAX	1 MEAL (LUNCH) AND 2 SNACKS OCTOBER 2023				
9	15	PAX	1 MEAL (LUNCH) AND 2 SNACKS NOVEMBER 2023				
10	15	PAX	1 MEAL (LUNCH) AND 2 SNACKS DECEMBER 2023				
			XX				

PURPOSE : FOR THE CONDUCT OF AG-AC MEETING FOR MATCH 2023 TO DECEMBER 2023

PR. NO. : 2023-03-0259

CALVIN MONDICK R. RAVAL
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(SIGNATURE OVER PRINTED NAME)
SUPPLIER