

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 2023-3-315
DATE: 3/21/23

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

PANTAWID-2023-03-0145

POSTED

GEPS REF No.: _____
DATE: 03-23-2023

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

March 27, 2023 @ 05:00 PM.

Very truly yours,

[Signature]
RENATO G. FOJAS
Regional Procurement Officer

Terms and Conditions:

PURPOSE : **RPMO MONTHLY MEETING MARCH TO DEC. 2023 AT ZAMBOANGA CITY**

PR NUMBER :

1. Award shall be made on per : Item Basis Lot Basis

2. Quotation validity : **10 WORKING DAYS FROM BID OPENING**

3. Goods shall be delivered on : **WITH IN 10 WORKING DAYS UPON RECEIPT OF NTP**

4. Delivery Area : **DSWD FIELD FO IX ZAMBOANGA CITY 3rd floor pantawid**

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 - FO IX
BIDS AND AWARDS COMMITTEE

For Posting

Received by: Fredwin
Date & Time: 03/23/2023
Remarks: Posting

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

Note: FOR BIDDERS WITH IN ZAMBOANGA CITY ONLY

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION
DSWD-DF-002 | REV 01 17 AUG 2022

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

Section 53.9b - SVP - Goods
ANNEX A: RFQ 2023-3-315
RFQ NO. : 2023-3-315
DATE : 3/21/23

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	25	PAX	1 MEAL AND 2 SNACKS (AM/PM) ON MARCH 31, 2023				
2	25	PAX	1 MEAL AND 2 SNACKS (AM/PM) ON APRIL 25, 2023				
3	25	PAX	1 MEAL AND 2 SNACKS (AM/PM) ON MAY 30, 2023				
4	25	PAX	1 MEAL AND 2 SNACKS (AM/PM) ON JUNE 27, 2023				
5	25	PAX	1 MEAL AND 2 SNACKS (AM/PM) ON AUG 29, 2023				
6	25	PAX	1 MEAL AND 2 SNACKS (AM/PM) ON SEPT. 26, 2023				
7	25	PAX	1 MEAL AND 2 SNACKS (AM/PM) ON OCT 31, 2023	125,000.00			
8	25	PAX	1 MEAL AND 2 SNACKS (AM/PM) ON NOV. 28, 2023				
9	25	PAX	1 MEAL AND 2 SNACKS (AM/PM) DEC. 15, 2023				
10			XX				

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PR. NO. : 2023-3-315

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
- 1. Mayor's Permit
 - 2. Philieps 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

CANNASOR
JIM GLOVA

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

