

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 02-0191
DATE: February 28, 2023

COCPEN - 2023-23-001

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

Sir/Madam:

POSTED
GEPS REF. No.:
DATE: 03/07/2023
SIGNATURE: [Signature]

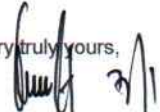
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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

06 MAR 2023 @ 05:00 PM

Very truly yours,



RENATO G. FOJAS
Regional Procurement Officer

Terms and Conditions:

- | | |
|--|---|
| PURPOSE | RSPU Team huddle session |
| PR NUMBER | : 2023-02-0191 |
| 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 | : June 29-30, 2023 and December 21-22, 2023 |
| 4. Delivery Area | : DSWD FO IX ZAMBOANGA CITY |
| 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> |

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

For Posting
Ferdawn
08/01/2023
Parting

Received by: _____
Date & Time: _____
Remarks: _____

Please email your accomplished request for QUOTATION and ANNEX A at bacifg.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



COMPANY NAME
 COMPANY ADDRESS
 CONTACT PERSON
 CONTACT NO.

ADMINISTRATIVE DIVISION
 PROCUREMENT MANAGEMENT SECTION
 (RMDP-OP-001) (REV. 03/17/2013)

Section 53.9b - SVP - Goods

ANNEX A: RFP
 RFP NO. :
 DATE :
 02-0181
 February 20, 2023

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
50	Pax		1 meal(Lunch) and 2 snacks(lam and Pm) on June 29-30,2023				
50	Pax		1 meal (Lunch) and 2 snacks(lam and Pm) on December 21-22,2023	100,000.00			
			XX				

PURPOSE RSPU team huddle session

PR. NO. 2023-02-0191

Jeric N. Atiga
JERIC N. ATIGA
 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

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
 Website: <http://www.dswd.gov.ph/fso9@dswd.gov.ph> Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652

