

REQUEST FOR QUOTATION

SVP

RFQ NO. 04-0523  
DATE: 24-Apr-2023

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

*PCDP-2023-05-0286*

**POSTED**  
GEPS REF No.: \_\_\_\_\_  
DATE: 05/04/2023  
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 MAY 15, 2023 @ 05:00 PM.

Very truly yours,

*[Signature]*  
**RENATO G. FOJAS**

Regional Procurement Officer

Terms and Conditions:

**PURPOSE**

**MEAL AND SNACKS DURING THE 2 DAY BLS TRAINING**

- |  |   |  |
|--|---|--|
| <b>PR NUMBER</b>   | : | <b>2023-04-0523</b>  |
| 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. Delivery Period   | : | 10 calendar days from NTP  |
| 4. Delivery Area   | : | DSWD IX PCDP   |
| 5. Terms of payment  | : | With in 60 working 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 - FOIX  
BIDS AND AWARDS COMMITTEE

For Posting

Received by: *[Signature]*

Date & Time: 05/04/2023

Remarks: *[Signature]*

(Signature Over Printed Name)

Supplier

PHILGEPS NO.: \_\_\_\_\_

PHILGEPS EXPIRY: \_\_\_\_\_



*MENA is required*



COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT PERSON : NINO S. GALACIO  
 CONTACT NO. : 09357036931

ANNEX A: RFQ  
 RFQ NO.: 04-0523  
 DATE: April 24, 2023

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	40	PAX	1 LUNCH MEAL 2 SNACKS (AM & PM) FOR 2 DAYS				
			Take Note:	56,000.00			
			DOCUMENTS REQUIRED DURING RFQ OPENING:				
			1. Mayor's Permit				
			2. Philgeps Registration Number				
PURPOSE :			MEAL AND SNACKS DURING THE 2 DAY BLS TRAINING				

PR. NO. : 2023-04-0523

NINO S. GALACIO  
 CANVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000  
 Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph> Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652



# BLS and Basic First Aid Training Menu

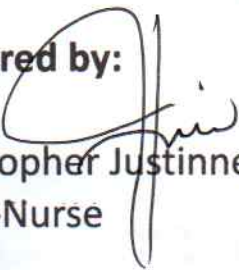
## Day 1.

- Morning Snack:** Burger with Soft Drinks
- Lunch:** Rice, Beef Kulma, Honey Chicken, Sotanghon, Chopsuey, Brownies, Juice
- Afternoon Snack:** Fresh Lumpia with Soft Drinks

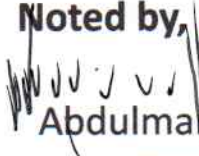
## Day 2.

- Morning Snack:** Large Empanada with Softdrinks
- Lunch:** Rice, Buttered Chicken, Bihon guisado, Beef Steak, Caesar Salad, gulaman, Soft Drinks
- Afternoon Snack:** Buko Pie with canned juice

**Prepared by:**

  
Christopher Justinne D. Luna  
PCDP-Nurse

**Noted by,**

  
Abdulmanan S Samson, RSW  
Center Head, PCDP