

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 06 - 0847
DATE: 6-Jun-2023

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

PROJ-2023-06-0406

POSTED
GEP'S REF. No: 9836085
DATE: 6/10/23
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

June 26, 2023

Very truly yours,

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Meals and Snacks for BDSK GENDER AND DEVELOPMENT AWARENESS
- PR NUMBER** : 2023 - 06 - 0847
- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
- 3. Goods shall be delivered on : **October 9 - 10, 2023**
- 4. Delivery Area : **BDSK, POLANCO, ZDN**
- 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 : Section 62 of R.A. 9184
- 9. Performance Security : Section 39 of R.A. 9184

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

For Posting
Philem
10/7/23

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

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____





DSWD-QP-0101 | REV 01 | 17 AUG 2022

COM-B7:127PANY NAI
 COMPANY ADDRESS
 CONTACT PERSON
 CONTACT NO.

Section 53.99 - SVP - Goods
 ANNEK A: RFQ
 RFQ NO.
 DATE
 06 - 0947
 2023-06-08

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	90	PAX	DAY 1 - 1 MEAL AND 2 SNACKS				
			MENU:				
			LUNCH				
			BEEF STEAK				
			SWEET AND SOUR FISH FILLET				
			CHICKEN LOLIPOP				
			MANGO TART				
			SOFT DRINKS (300ML)				
			CHICKEN SOUP				
			SNACKS				
			SIOPAO WITH FOUR SEASON JUICE CAN (240ml) (AM)				
			BURGER WITH C2 (355ml) (PM)				
2	90	PAX	DAY 2 - 1 MEAL AND 2 SNACKS				
			MENU:				
			LUNCH				
			BEEF STEAK TAGALOG				
			CALAMARES				
			MIENUDO				
			BUKO SALAD				
			SOFT DRINKS (300ml)				
			SNACKS				
			SIOPAO WITH FOUR SEASON JUICE CAN (240ml) (AM)				
			BURGER WITH C2 (355ml) (PM)	90,000.00			

MEALS AND SNACKS FOR BDSK GENDER AND DEVELOPMENT AWARENESS
 R. NO. : 06 - 0847

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
1. Mayor's Permit
 2. Philgeps Registration Number
 3. PCAB License
 4. 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

OHN MATTHEW L. AREVALO
 CANVASSER

