

REQUEST FOR QUOTATION

Section 83.9b - SVP - Goods

RFQ NO. 06 - 0855
DATE: 7-Jun-2023

RRC1-2023-06-0407

POSTED
GEP'S REF No: *9896529*
DATE: *6/8/2023*
SIGNATURE: *[Signature]*

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

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 @ 5:00 pm

Very truly yours,

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : *MEANS & STACK FOR RRCY SUMMER YOUTH*
- PR NUMBER** : **2023 - 06 - 0855**
- 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 : **July 24, 2023**
- 4. Delivery Area : **RRCY, 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 : N/A
- 9. Performance Security : N/A

Department of Social Welfare and Development
Region IX - Zamboanga City
Bids Opening
Date & Time
Remarks

[Signature]

(signature over printed name)

Supplier

PHILGEPS NO. _____

PHILGEPS EXPIRY: _____





Department of Social Welfare and Development
DSWD-QF-010 | REV 01 | 17 AUG 2022



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

Section 53.9b - SVP - Goods
ANNEX A: RFQ
RFQ NO : 08 - 0855
DATE : 2023-08-07

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	114	PAX	DAY 1 - 1 MEAL AND 2 SNACKS (AM/PM)				
2	114	PAX	DAY 1 - 1 MEAL AND 2 SNACKS (AM/PM)				
3	114	PAX	DAY 1 - 1 MEAL AND 2 SNACKS (AM/PM)	171,000.00			

PURPOSE : BASKETBALL JERSEY FOR RRCY SPORTS FEST
PR. NO. : 06 - 0855

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

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

JOHN MATHEW L. AREVALLO
CANVASSER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph> Tel Nos.: (052) 991-6030/991-6056 Telefax: (052)993-0552

