



REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 10 - 0847
DATE: 9-Oct-2023

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

BDSK-2023-10-0847
POSTED
GEPS REF No.:
DATE: *10/10/23*
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

16 OCT 2023 @ 05:06pm.

Very truly yours,

[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- | | |
|--|---|
| PURPOSE | MEALS AND SNACKS FOR BDSK GENDER AND DEVT AWARENESS (GAD) |
| PR NUMBER | 2023 - 10 - 0847 |
| 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 | NOVEMBER 16 - 17, 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 | <u>N/A</u> |
| 9. Performance Security | <u>N/A</u> |

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE
 For Posting

Received by: *[Signature]*
 Date & Time: *10/16/23*
 Remarks: *[Signature]*

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____





Section 63 (b) - Svp - Goods
 ANNEX A: RFO
 RFO NO. 10-094Z
 DATE 2023-10-09

QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
06	PAK	1 MEAL AND 2 SNACK (NOV. 16, 2023)				
09	PAK	1 MEAL AND 2 SNACK (NOV. 17, 2023)				
		MEALS AND SNACKS FOR BDSK GENDER AND DEVT AWARENESS (GAD) 10 - 094Z	90,000.00			

DOCUMENTS REQUIRED DURING RFO OPENING:

1. Mayor's Permit
2. Philsys Registration Number
3. PCAB License
4. Income/Business Tax Return for ABC's Above 500K

DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Oath/Bus 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/foix@dswd.gov.ph> | Tel Nos: (092) 391-6003/391-6005 | Fax no: (092)393-0982



MATHEW L. ARRIVALO
 CONTRACTOR

GENDER AND DEVELOPMENT AWARENESS CY 2023 MENU

1ST DAY (1 MEAL AND 2 SNACKS)

LUNCH:

BEEF STEAK
SWEET & SOUR FISH FILLET
CHICKEN LOLLIPOP
BAM-I
CHICKEN SOUP
MANGO TART
SOFT DRINKS (300ML)

SNACKS:

SIOPAO WITH 4 SEASONS JUICE IN CAN 240ML (AM SNACK)
BURGER WITH C2 355ML (PM SNACK)

2ND DAY (1 MEAL AND 2 SNACKS)

LUNCH:

BEEF STEAK TAGALOG
CALAMARES
MENU DO PORK
BAM-I
CHICKEN SOUP
BUKO SALAD
SOFTDRINKS 300ML

SNACKS:


SIOPAO WITH 4 SEASONS JUICE IN CAN 240ML (AM SNACK)
BURGER WITH C2 355ML (PM SNACK)

PREPARED BY:


ALYZA JUL B. SABAL

AA - III

APPROVED BY:


MA. EVA E. AVILA

SWO IV- Center Head