



C-21

REQUEST FOR QUOTATION

Small Value
Section 50 - Direct Contracting

RFQ No.: 2024-02-0024
Date: February 21, 2024

PCDP-2024-03-02475

POSTED
GEPs REF No: 10637853
DATE: 02/03/2024
SIGNATURE: [Signature]

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

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 March 11, 2024 @ 05:00 PM

Very truly yours,

[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Term and Conditions:

PURPOSE: **FOR CATERING SERVICES (FAMILY WEEK)**
PR NO.: **2024-02-0015**

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: **15 days upon receipt of NTP**
4. Delivery area: **DSWD – PCDP Logoy Diutay Talon-Talon, Zamboanga City**
5. Terms of payment: **within 60 calendar days after delivery**
6. Liquidated Damages/Penalty: **1/10 of 1% of undelivered portion x number 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: **N/A**

(Signature over printed name)

Supplier

PHILGEPs NO.: _____
PHILGEPs EXPIRY: _____



COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: ZONE 4, GENERAL VICENTE ALVAREZ ST, ZAMBOANGA CITY
 CONTACT PERSON: HABIBI ABDURASID

CONTACT NO.: 090670615A1

PURCHASER'S SPECIFICATIONS

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	100	PAK	CATERING SERVICES	120,000.00			

Purpose: FAMILY WEEK CELEBRATION
 PR No. : 2024-02-0015

Call me
 Section 50 - Direct Contracting

ANNEX A: RFQ
 RFQ NO.: 2024-02-0024
 DATE: FEBRUARY 21, 2024

- DOCUMENT/S REQUIRED DURING RFQ OPENING:**
1. Mayor's Permit
 2. Philgeps Registration Number
 3. Income/Business Tax Return for ABC's Above 500k

 (Signature over printed name)
 Supplier

HABIBI ABDURASID
 Purchaser


