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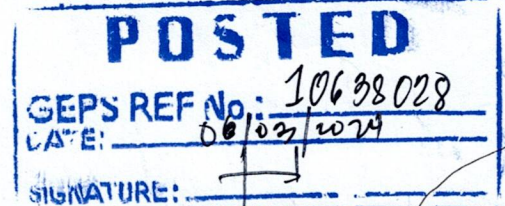
**REQUEST FOR QUOTATION**

*Small Value*  
**Section 50 - Direct Contracting**

RFQ No.: 2024-02-0004  
Date: FEBRUARY 21, 2024

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

*PCDP-2024-03-04-5*



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 ( MONTHLY SPIRITUAL NOURISHMENT ACTIVITY )  
**PR NO.:** 2024-02-0005
- Award shall be made on per:    Item Basis    /    Lot Basis
  - Quotation validity: **30 calendar days from bid opening**
  - Goods shall be delivered on: **15 days upon receipt of NTP**
  - Delivery area: **DSWD – PCDP Logoy Diutay Talon-Talon, Zamboanga City**
  - Terms of payment: **within 60 calendar days after delivery**
  - Liquidated Damages/Penalty: **1/10 of 1% of undelivered portion x number of days of delay**
  - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
  - Warranty: **Section 62 of R.A. 9184**
  - 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:** ABBI ABDURASID

**ANNEX A: RFQ**  
**RFQ NO.:** 2024-02-0004  
**DATE:** FEBRUARY 21, 2024

**CONTACT NO.:** 09067061541

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	300	PAX	CATERING SERVICES 50 PAX X 6 MONTHS = 300 PAX (JUL - DEC.) 1st Friday of E MONTH	150,000.00			

Purpose: MONTHLY SPIRITUAL NOURISHMENT ACTIVITY FOR THE REF5  
 PR No. : 2024-02-0005

**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

ABDURASID BIDDING ABBI  
 Social Welfare Officer II  
 Lic. No. 0028968  