



## REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO.	03-0443		
DATE:	3/19/24		

COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. COMPANY TIN

Sir/Madam:

SIGNATURE:

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.

Very truly you

Rolando V. Cueva

Regional Procurement Officer

Terms and Conditions:

**PURPOSE** 

MEALS AND SNACKS FOR THE RECOGNITION OF SKILLS TRAINING

**GRADUATES** 

PR NUMBER

2024-03-0443

1. Award shall be made on per

√ Lot Basis Item Basis

2. Quotation validity

30 CALENDAR DAYS FROM BID OPENING

3. Goods shall be delivered on

11/29/24

4. Delivery Area

RRCY, 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

Please email your accomplished request for quotation and annex a at bacrfq.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO .: PHILGEPS EXPIRY:





COMPANY NAME

COMPANY ADRESS

CONTACT PERSON

CONTACT NO.

Section 53.9b - SVP - Goods

ANNEX A: RFQ

RFQ NO. :

03-0443

DATE

2024-03-19

QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	T				T	
130	PAX	1 MEAL AND 2 SNACKS	65,000.00		27	
		AM SNACKS - BUKO PIE / BOTTLED LEMON GREEN TEA 355ML				
NVASSER		LUNCH - GRILLED FISH / CHICKEN CORDON BLUE / SWEET SOUR FI	SH WITH BUKO SALAD &	BOTTLED SOFT DRINKS 375ML		
ONDICK R.	SAVAL	PM SNACKS- HAMBURGER / APPLE JUICE IN CAN 240 ML	ion Number	en	PPLIER	
		1. Mayor's Permit			WER PRINTED (JAME)	
	130	130 PAX	130 PAX 1 MEAL AND 2 SNACKS  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	130 PAX 1 MEAL AND 2 SNACKS 65,000.00  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	130 PAX 1 MEAL AND 2 SNACKS 65,000.00  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	130 PAX 1 MEAL AND 2 SNACKS 65,000.00  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**PURPOSE** 

MEALS AND SNACKS FOR THE RECOGNITION OF SKILLS TRAINING GRADUATES

PR. NO.

2024-03-0443

**DOCUMENTS REQUIRED DURING RFQ OPENING:** 

1. Mayor's Permit

(SIGNATURE OVER PRINTED NAME)

2. Philgeps Registration Number

**SUPPLIER** 

CANVASSER

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 50k

3. Income/Business Tax Return for ABC's Above 500k



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