

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 03-0481

DATE: April 17, 2024

AVRC - 2024 - 04 - 0481

POSTED
GEPS REF No. 10763491
DATE: 4/17/2024
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

April 22, 2024 @ 5:00 PM.

Very truly yours,

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : 2024 National Disability Prevention and Rehabilitation Week Observance (Catering services)
- PR NUMBER** : **2024-03-0481 dtd. Mar. 26, 2024**
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 17, 18, 19, 22, & 23, 2024 upon receipt of NTP**
4. Delivery Area : **DSWD - AVRC III, Logoy jutay, Talon - Talon, Zamboanga City**
5. Terms of payment : **WI 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

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

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ANNEX A: RFQ

RFQ NO. : 03-0481
DATE : April 17, 2024

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	120	pax	Catering Services for the conduct of 2024 NDPR Week Observance on July 17-23,2024	186,000.00			
			with lunch and snacks to be served.	vvvvvvvvvv			
	xxx	xxx	xx				
			Day 1, July 17, 2024				
			AM Snacks(Spaghetti with Softdrinks)				
			Day 2, July 18, 2024				
			AM Snacks(Buko Pie, with four seasoned Juice)				
			Pack Lunch(Double Rice, Beek Steak, Buko Salad, Grilled Fish, Chop suey, Bot. water)				
			PM Snacks(2 pcs Moron with softdrinks)				
			Day 3, July19, 2024				
			AM Snacks(Chicken Puto Pao with Apple Juice)				

PURPOSE : 2024 NDPR Week Observance on July 17-23, 2024
PR. NO. : 2024-03-0481 dtd. Mar. 26, 2024



REMUS M. DELA TORRE
CANVASSER

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

- DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**
1. Omnibus Sworn Statement for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)
SUPPLIER



Section 53.9b - SVP - Goods
ANNEX A: RFQ
 RFQ NO. : 03-0481
 DATE : April 17, 2024

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			Day 4, July 22, 2024				
			AM Snacks(Chicken Siopao with Softdrinks)				
			Pack Lunch(Double Rice, Chicken Estopado, Pancit Guisado, Escabeche Fish, Buko Sald, Bot. Water)				
			Day5, July 23, 2024				
			AM Snacks(Buko Pie, with softdrinks)				
			Pack Lunch(Double Rice, Beef Steak, Buko Salad, Grilled Fish, Chop Suey, Bot. Water)				
			PM Snacks(Cassava Cake with pineapple juice)				

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(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

