

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 04 - 0564
DATE: 4-Apr-2024

ORD-2024-04-564

POSTED
GEPs REF No: 10725826
DATE: 4/4/2024
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 8, 2024 @ 5:00 pm

Very truly yours,

[Signature]
Rolando V. Cueva
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : **MEALS AND SNACKS FOR RMANCOM MEETING CY 2024**
- PR NUMBER** : **2024 - 04 - 0564**
- 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 : **APRIL - DECEMBER 2024**
- 4. Delivery Area : **DSWD FO IX**
- 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 : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST. ZONE IV, ZAMBOANGA CITY
 CONTACT PERSON : JOHN MATHEW AREVALO
 CONTACT NO. : 0917-148-5475

ANNEX A: RFQ
 RFQ NO. : 04 - 0564
 DATE : 2024-04-04

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	56	PAX	2 MEALS AND 2 SNACKS FOR APRIL 2024	352,000.00			
2	48	PAX	2 MEALS AND 2 SNACKS FOR MAY 2024				
	48	PAX	2 MEALS AND 2 SNACKS FOR JUNE 2024				
4	48	PAX	2 MEALS AND 2 SNACKS FOR JULY 2024				
5	48	PAX	2 MEALS AND 2 SNACKS FOR AUGUST 2024				
6	48	PAX	2 MEALS AND 2 SNACKS FOR SEPTEMBER 2024				
7	48	PAX	2 MEALS AND 2 SNACKS FOR OCTOBER 2024				
8	48	PAX	2 MEALS AND 2 SNACKS FOR NOVEMBER 2024				
9	48	PAX	2 MEALS AND 2 SNACKS FOR DECEMBER 2024				
			(PLEASE SEE ATTACHED MENU)				

PURPOSE : MEALS AND SNACKS FOR RMANCOM MEETING CY 2024
 PR. NO. : 2024 - 04 - 0564

DOCUMENTS REQUIRED DURING RFQ OPENING:

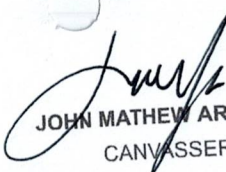
1. Mayor's Permit
2. Philgeps Registration Number
3. Income/Business Tax Return for ABC's Above 500k

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)

SUPPLIER


 JOHN MATHEW AREVALO
 CANVASSER



RMANCOM MONTHLY MEETING FY 2024

MENU

MONTHLY PROVISION			
AM SNACKS	LUNCH	PM SNACKS	DINNER
Juice (canned)	Coke	Iced Tea	Coke
Burger (Halal)	Rice	Spaghetti	Rice
Or	Beef with Broccoli	Or	Garlic Chicken
Juice (canned)	Calamares or Chicken bbq	Iced Tea	Fried Fish Fillet or Crispy Shrimps
Chicken / Beef Siopao (big)	Mango Tapioca	Ginataan	Leche flan
	Chopsuey		Pinakbet

Gemina H. Bangahan
Regional Executive Assistant
DSM/DP

