

**REQUEST FOR QUOTATION**

Section 53.9b - SVP - Goods

RFQ NO. 2024-04-0518  
DATE: 4-Apr-2024

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

Sir/Madam:

SLP-2024-04-518  
**POSTED**  
GEPS REF No. 10730862  
DATE: 4/4/2024  
SIGNATURE: [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.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before

April 15, 2024 @ 5:00 pm or

Very truly yours,

[Signature]  
**Rolando Y. Cueva**  
Regional Procurement Officer

Terms and Conditions:

**PURPOSE** : **FOR THE CONSUMPTION OF SLP PDO'S DURING CLUSTER MEETING (DIPOLOG CLUSTER)**

**PR NUMBER** : **2024-04-0518**

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-DEC., 2024**

4. Delivery Area : **DIPOLOG, 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](mailto:bacrfq.dswdfo9@gmail.com)

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_

PHILGEPS EXPIRY: \_\_\_\_\_



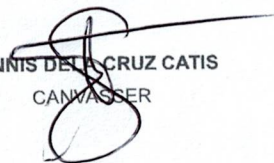
COMPANY NAME : **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
 COMPANY ADDRESS : **GENERAL VICENTE ALVAREZ ST. ZONE -IV , ZAMBOANGA CITY**  
 CONTACT PERSON : **DENNIS DELA CRUZ CATIS**  
 CONTACT NO. : **09566878989**
**ANNEX A: RFQ**  
 RFQ NO. : **2024-04-0518**  
 DATE : **2024-04-04**

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	19	PAX	1 MEAL AND 2 SNACKS -APRIL 2024	<b>85,500.00</b>			
2	19	PAX	1 MEAL AND 2 SNACKS -MAY 2024				
3	19	PAX	1 MEAL AND 2 SNACKS -JUNE 2024				
4	19	PAX	1 MEAL AND 2 SNACKS -JULY 2024				
5	19	PAX	1 MEAL AND 2 SNACKS -AUGUST 2024				
6	19	PAX	1 MEAL AND 2 SNACKS -SEPTEMBER 2024				
7	19	PAX	1 MEAL AND 2 SNACKS -OCTOBER 2024				
8	19	PAX	1 MEAL AND 2 SNACKS -NOVEMBER 2024				
9	19	PAX	1 MEAL AND 2 SNACKS -DECEMBER 19, 2024				
10	19	PAX	1 MEAL AND 2 SNACKS -DECEMBER 20, 2024				
			<b>( PLS. SEE ATTACHED MENU)</b>				
			XX				

 PURPOSE : **FOR THE CONSUMPTION OF SLP PDO'S DURING CLUSTER MEETING  
(DIPOLOG CLUSTER)**  
 PR. NO. : **2024-04-0518**
**DOCUMENTS 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**
**DENNIS DELA CRUZ CATIS**  
 CAMPAIGNER

**DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**

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



# MENU

## AM SNACKS

- \*CHECKEN SIOPAO
- \*COKE

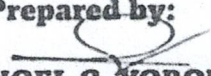
## LUNCH

- \*RICE
- \*CHECKEN CORDON BLUE
- \*BEEF TERIYAKI
- \*NOODLES

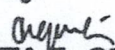
## PM SNACKS

- \*CHECKEN SANDWICH
- \*COKE

Prepared by:

  
NOEL C. YORONG  
AA-II

Noted by:

  
CLARITA E. QUIRANTE  
PC