

## REQUEST FOR QUOTATION

Section 53 9b - SVP - Goods

		Section 33.30 - 341 - 300d3				
		RFQ NO.	04-0512			
		DATE:	4/2/24			
COMPANY NAME		RAM	1 1014-141-510			
COMPANY ADDRESS		PW N	c - 2021 09 912			
CONTACT PERSON CONTACT NO.		P	05 TED			
COMPANY TIN	:	GEPS R	10-10-10-			
		LATE:	43/2014			
Sir/Madam:		SIGNATUR	- Later			
		VATth applicable toyog and	other incidental expenses for the goods			
Please quote your government price isted in <b>Annex A</b> . Failure to indicate descriptive brochures, catalogues, li	TECHNICAL SPECIF	arges, VAT or other applicable taxes, and ICATIONS could be basis for non - complies, if applicable.	ance. Also, furnish us with the			
If you are the exclusive manufac quotation a duly notarized certific	turer, distributor or ag cation to this effect.	gent in the Philippines for the goods lis	ted in Annex A please attach in your			
Please submit this form together	with Annex A to <b>DSV</b>	WD FO IX BAC OFFICE on or before				
77		Very truly yo	ure /			
		very truly yo				
		le 6				
		110101111111111111111111111111111111111	Cueva			
		Regional/Pro	ocurement Officer			
Terms and Conditions:						
PURPOSE	:	BDSK VAWC FAMILY DAY CELEBRAT	TION ACTIVITY			
PR NUMBER	:	2024-04-0512				
Award shall be made on per		_ Item Basis				
Quotation validity	:	30 CALENDAR DAYS FROM BID OPE	NING			
3. Goods shall be delivered on	:	12/10/24				
4. Delivery Area		BDSK, POLANCO, ZDN				
5. Terms of payment	:	W/ IN 60 CALENDAR DAYS AFTER D	ELIVERY			
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	:	<u>N/A</u>				
9. Performance Security		<u>N/A</u>				
Please email your accomplish	ed request for quot	ation and annex a at bacrfq.dswdfo	9@gmail.com			

Supplier

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

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

(signature over printed name)





COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.

## Section 53.9b - SVP - Goods

ANNEX A: RFQ

RFQ NO. :

04-0512

DATE : 2024-04-02

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
				-			
1	100	PAX	2 MEAL AND 2 SNACKS	80,000.00			
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXX	XXXXXXXX		
			MENU				
			LUNCH - NEEF STEAK / FISH FILLET / PANCIT GUISADO / MANGO T.				
			DINNER - CHICKEN W/ MUSHROOM / BEEF CALDERETA / SPAGHET		•		
			SNACKS				
			AM - CHOCOLATE CUP CAKE W/ ORANGE JUICE (200ML)				
			PM - CHICKEN SIOPAO W/ GREEN TEA JUICE 335ML				
							and the second s
	-	1					

**PURPOSE** 

BDSK VAWC FAMILY DAY CELEBRATION ACTIVITY

PR. NO.

2024-04-0512

CALVIN MONDICK R RAVAL CANVASSER

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

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

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

