

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

04-0507

RFQ NO. DATE: 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 Very truly yours Rolando V. Cueva Regional Procurement Officer Terms and Conditions: **PURPOSE BDSK YOUTH CAMP** PR NUMBER 2024-04-0507 √ Lot Basis 1. Award shall be made on per Item Basis 30 CALENDAR DAYS FROM BID OPENING 2. Quotation validity 11/14-15/24 3. Goods shall be delivered on BDSK, POLANCO, ZDN 4. Delivery Area W/ IN 60 CALENDAR DAYS AFTER DELIVERY 5. Terms of payment 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. :

04-0507

DATE

2024-04-02

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	,	7		7			
1	80	PAX	2 MEALS AND 2 SNACKS	128,000.00			
2	80	PAX	2 MEALS AND 2 SNACKS				
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
			1ST DAY MENU				
			LUNCH - BEEF W/ BROCOLLI / BUFFALO WINGS / SOTAHNGHON GUISADO (PORK) PLAIN RICE / BUKO SALAD / SOFT DRINKS (300ML)				
			SNACKS - EMPANADA WITH LEMON JUICE 255ML			1	
			DINNER - PORK STEAK / HUMBA / SWEET AND SOUR FISH FILLET / MACARONI SALAD / PLAIN RICE / SOFT DRINKS (300ML)				
			SNACKS - CHOCO CUP CAKE WITH ORANGE JUICE 355 ML				
			2ND DAY MENU				
			BREAKFAST - CHICKEN PARMESAN / CHEESY PORK CALDERETA / CHICKEN NOODLE SOUP / PLAIN RICE / MACARONI SALAD / ORANGE J				
			SNACKS - EGG SANDWICH WITH GRAPE JUICE 355ML				
			LUNCH - PORK CHOP / PERSIAN BEEF STREW / CHICKEN CURRY / FRESH FRUIT SALAD / PLAIN RICE / SOFT DRINKS (300ML)				***************************************
			SNACKS - CHEESE BURGER WITH APPLE JUICE 355 ML				
							-

PURPOSE

BDSK YOUTH CAMP

PR. NO.

2024-04-0507

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

