



## REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

POSTED

SEPS REFINE TO THE SIGNATURE: 1074-0518

2024-04-0518

24-Apr-2024

1079-2019

1079211

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

Rolando V. Cueva
Regional Procurement Officer

Very truly yours

Terms and Conditions:

PURPOSE

(RE-CANVASS) 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

(signature over printed name)

Supplier

PHILGEPS NO.:

PHILGEPS EXPIRY:



COMPANY NAME COMPANY ADRESS CONTACT PERSON DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ ST. ZONE -IV , ZAMBOANGA CITY

DENNIS DELA CRUZ CATIS

09566878989

Section 53.9b - SVP - Goods

ANNEX A: RFQ

RFQ NO. :

2024-04-0518

2024-04-24 DATE:

ONTACT NO.		:	`09566878989		BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
TEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER OF LOW IS		
TEW NO.	Q11.						
1	19	PAX	1 MEAL AND 2 SNACKS -APRIL 2024				
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	95,500.00			
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				
		-	( PLS. SEE ATTACHED MENU)				
		-	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX		

PURPOSE

DENNIS DEL CRUZ CATIS

(RE-CANVASS) 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

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

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

(SIGNATURE OVER PRINTED NAME)

SUPPLIER



## MENU

AW SNACKS
\*CHECKEN SIOPAO
\*COKE

## LUNCH

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

PW SNACKS
\*CHECKEN SANDWICH
\*COKE

Prepared by:
NOEL C. YORONG
AA-II

Noted by:

CLARITA E. QUIRANTE
PC