



ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

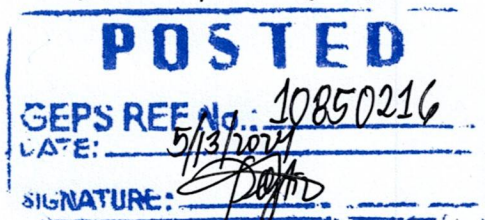
REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2024-04-0710
DATE: MAY 07, 2024

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

CIU-2024-05-0710



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 **MAY 23, 2024, 5PM.**

Very truly yours,

ROLANDO CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : **PROCUREMENT FOR HOTMEALS CY 2024(2ND QUARTER)**
- PR NUMBER** : **2024-04-0710**
- 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 : **20 DAYS UPON RECEIPT OF PURCHASE ORDER**
- 4. Delivery Area : **CIU-DSWD, STA. BARBARA ZAMBOANGA CITY**
- 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 bac.dswd.fo9@gmail.com

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____





Section 52.1b - Shopping

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : IRENE C. GUAVES
 CONTACT NO. : 09171031047

ANNEX A: RFQ
 RFQ NO. : 2024-04-0710
 DATE : MAY 07, 2024

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|------|--|-------------------|-------------------------|-----------|------------|
| 1 | 100 | BOX | CUP NOODLES ASSORTED 40GRAMS(48PCS./BOX) HALAL (KNOWN IN THE MARKET FOR 10 YRS.)MADE IN THE PHILIPPINES | 10 | | | |
| 2 | 100 | BOX | BISCUIT PACK, 20 GRAMS ASSORTED (48PCKS/BOX)HALAL | 10 | | | |
| 3 | 100 | BOX | CANDIES PACK ASSORTED (50PCKS./BOX) HALAL | 10 | | | |
| | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | |
| | | | | | | | |
| | | | TOTAL | 910,000.00 | | | |

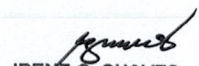
PURPOSE : PROCUREMENT FOR HOTMEALS CY 2024(2ND QUARTER)
 PR. NO. : 2024-04-0710

DOCUMENT/S REQUIRED DURING RFQ OPENING:

- Mayor's Permit
- Philgeps Registration Number

P

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER


 IRENE C. GUAVES
 CANVASSER

