



REQUEST FOR QUOTATION

RFQ NO. CIU-2024-04-0707
 DATE: MAY 7, 2024

CIU-2024-05-0707

COMPANY NAME
 COMPANY ADDRESS
 CONTACT PERSON
 CONTACT NO.
 COMPANY TIN

POSTED
 GEPS REF No: 10848511
 DATE: 5/13/2024
 SIGNATURE: [Signature]

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 **JUNE 03, 2024, 5PM.**

Very truly yours,

[Signature]

ROLANDO CUEVA
 REGIONAL PROCUREMENT OFFICER

Terms and Conditions:

- PURPOSE** : PROCUREMENT FOR 1 MEAL AND 2 SNACKS FOR JULY AND AUGUST, 2024
- PR NUMBER** : **CIU-2024-04-0707**
- 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 : **WIN 5 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER**
- 4. Delivery Area : **DSWD-CIU, STA. BARBARA, ZAMBOANGA CITY**
- 5. Terms of payment : **WI 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
- 10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

Take Note:

Business/Mayor's Permit CY 2022
Income / Business Tax Return

(signature over printed name)

Supplier

PHILGEPS NO.: _____
 PHILGEPS EXPIRY: _____



ANNEX A: RFQ
RFQ NO. : CIU-2024-04-0707
DATE : MAY 7, 2024

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
CONTACT PERSON : CALVIN MONDICK R. RAVAL
CONTACT NO. : 9065725581

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	30	PAX	1 MEAL AND 2 SNACKS(JULY 2024) 25 PAYOUTS	750,000.00			
2	30	PAX	1 MEAL AND 2 SNACKS(AUGUST,2024) 25 PAYOUTS	750,000.00			
			XX				
			TOTAL	750,000.00			

PURPOSE : PROCUREMENT FOR 1 MEAL AND 2 SNACKS FOR JULY AND AUGUST,2024
PR. NO. : CIU-2024-04-0707

ROLANDO CUEVA
Regional Procurement Officer

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

IRENE C. GUAVES
CANVASSER