



REQUEST FOR QUOTATION

RFQ NO. CIU-2024-04-0706
DATE: MAY 7, 2024

CIU-2024-05-0706
POSTED
GEPs REF No: 10848712
DATE: 5/13/2024
SIGNATURE: [Signature]

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 **MAY 20, 2024, 5PM.**

Very truly yours,

ROLANDO CUEVA
REGIONAL PROCUREMENT OFFICER

Terms and Conditions:

- PURPOSE** : PROCUREMENT FOR 1 MEAL AND 2 SNACKS FOR MAY AND JUNE, 2024
- PR NUMBER** : **CIU-2024-04-0706**
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 FO IX**
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: _____



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

ANNEX A: RFQ
 RFQ NO. : CIU-2024-04-0706
 DATE : MAY 7, 2024

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	30	PAX	1 MEAL AND 2 SNACKS(MAY 2024) 20 PAYOUTS	<i>js</i>			
2	30	PAX	1 MEAL AND 2 SNACKS(JUNE,2024) 25 PAYOUTS	<i>js</i>			
			XX				
			TOTAL	675,000.00			

PURPOSE : PROCUREMENT FOR 1 MEAL AND 2 SNACKS FOR MAY AND JUNE,2024
 PR. NO. : CIU-2024-04-0706

ROLANDO CUEVA
 Regional Procurement Officer

Irene Guaves
IRENE GUAVES
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER