



REQUEST FOR QUOTATION

RFQ NO. CIU-2024-04-0709
DATE: MAY 7, 2024

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

CIU-2024-04-0709
POSTED
GEPSS REF No: 10848915
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 NOVEMBER AND DECEMBER, 2024
- PR NUMBER** : **CIU-2024-04-0709**
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-2024-04-0709

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(NOVEMBER 2024) 25 PAYOUTS	<i>70</i>			
2	30	PAX	1 MEAL AND 2 SNACKS(DECEMBER,2024) 25 PAYOUTS	<i>70</i>			
			XX				
			TOTAL	750,000.00			

PURPOSE : PROCUREMENT FOR 1 MEAL AND 2 SNACKS FOR NOVEMBER AND DECEMBER,2024
 PR. NO. : CIU-2024-04-0709

ROLANDO CUEVA
Regional Procurement Officer

[Signature]
IRENE C. SUAVES
CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER