

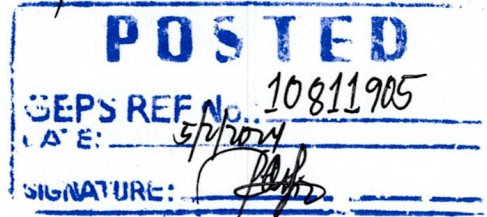
REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 04-0688
DATE: 30-Apr-2024

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

POD-2024-05-0688



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 6, 2024 @ 5:00 pm

Very truly yours,

Rolando V. Gueva

Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Government internship program implementation for CY 2024
- PR NUMBER** : **2024-04-0688**
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 : **May 28, June 13, July 15 and August 16, 2024**
4. Delivery Area : **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 bacrfq.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

Section 53.9b - SVP - Goods

ANNEX A: RFQ

RFQ NO. : 04-0688
DATE : 2024-04-30

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

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|------|---------------------------------------|-----------|-------------------------|-----------|------------|
| | 60 | Pax | 1 meal and 2 snacks on June 13,2024 | 70,000.00 | | | |
| | 60 | pax | 1 meal and 2 snacks on August 16,2024 | | | | |
| | 10 | pax | 1 meal and 2 snacks on May 28,2024 | | | | |
| | 10 | pax | 1 meal and 2 snacks on July 15,2024 | | | | |
| | | | Please see attached Menu | | | | |

PURPOSE : Government intership program implementation for CY 2024

PR. NO. : 2024-04-0688



JERIC ATIGA
CANVASSER

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

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

MENU
(2 MEAL, 2 SNACKS)

AM SNACKS

1. SPAGHETTI
2. JUICE IN CAN

LUNCH

1. BUTTERED CHICKEN
2. SOTANGHON
3. ROAST BEEF
4. PLAIN RICE
5. LECHE FLAN
6. SOFTDRINKS

PM SNACKS

1. BURGER WITH CHEESE
2. JUICE IN CAN