

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO.	2024-05-0842	
DATE:	23-May-2024	

COMPANY NAME

COMPANY ADDRESS

CONTACT PERSON

CONTACT NO.

COMPANY TIN

Sir/Madam:

ROWC-2024- N- 0842
POSTED
10886392
SEPS REFINE 2007

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 27, 2024 @ 5:00 pm

Rolando V. Cueva
Regional Procurement Officer

Terms and Conditions:

PURPOSE

LIFESKILLS TRAINING FOR RESIDENTS UNDER SUPPORT TO BPA PROJECT CY 2024 - MENTAL HEALTH

PR NUMBER

2024-05-0842

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

July 25, 2024

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:







COMPANY NAME COMPANY ADRESS DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ ST. ZONE -IV, ZAMBOANGA CITY

CONTACT PERSON

CONTACT NO.

`09566878989

DENNIS DELA CRUZ CATIS

Section 53.9b - SVP - Goods

ANNEX A: RFQ

RFQ NO. :

2024-05-0842

DATE

2024-05-23

			THE CHARLES OF CHEIGATIONS	TOTAL ADO	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	DIDDER OF MORE		
1	50	PAX	FOOD CATERING- 1 MEAL & 2 SNACKS (AM/PM) WITH DRINKS FOR 2 & A HALF DAYS				
			PLAE OF DELIVERY: CICL CENTER CULIANAN, ZAMBOANGA CITY	87,500.00			
			DATE OF IMPLEMENTATION: JULY 25, 2024				
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				

PURPOSE

LIFESKILLS TRAINING FOR RESIDENTS UNDER SUPPORT TO BPA

PROJECT CY 2024 - MENTAL HEALTH

PR. NO.

2024-05-0842

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

3. Income/Business Tax Return for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

DENNIS DELA CRUZ CATIS

CANVASSER

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 500k





SUGGESTED MENU



DSWD Training on Mental Health & Psychosocial Session for the BPA Support Project in CICL Center Culianan, Zamboanga City

	DAY 1		
Am Snacks	LUNCH	Pm Snacks	
Egg Pie with Iced Tea or Juice in can or Ice Tea	Orange Chicken, beef lumpia shanghai ,Plain Rice,Leche Plan, Softdrinks	Spaghetti with Iced Tea or Juice in can/Softdrinks	
	DAY 2		
Am Snacks	LUNCH	Pm Snacks	
Tuna sandwhich with Juice in can or Softdrinks	Beef teriyaki, Sotanghon, Plain rice, Chocolate cake, Softdrinks	Palabol with Juice in can	
	DAY 3		

LUNCH Buffalo wings, Chopsuey, Plain rice, Brownies & Softdrinks

prepared Cmi.

Noted Cay!