

**REQUEST FOR QUOTATION**

**Section 53.9b - SVP - Goods**

RFQ NO. 06-0929

DATE: 26-Jun-2024

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

*RRCY-2024-06-0929*  
**POSTED**  
GEPS REF. No.: 10991196  
DATE: 27/6/2024  
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

July 8, 2024 @ 5:00 pm

Very truly yours,

*[Signature]*

**Rolando V. Cueva**

Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : FOR SPORTS FEST OF CICL FOR CY 2024
- PR NUMBER** : **2024-06-0929**
- 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 : **CY 2024**
- 4. Delivery Area : **RRCY, POLANCO, ZDN**
- 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](mailto:bacrfq.dswdfo9@gmail.com)

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_

PHILGEPS EXPIRY: \_\_\_\_\_

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

**ANNEX A: RFQ**  
RFQ NO. : 06-0929  
DATE : 2024-06-26

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST	
			<b>2ND QUARTER</b>					
1	147	PAX	1 MEAL - CHICKEN LOLLIPOP / CRISPY SHRIMPS / FISH SWEET AND SOUR / LECHE FLAN AND 12oz SOFT DRINKS	220,500.00				
2	147	PAX	AM SNACKS BIBINGKA / BOTTLED JUICE 500ml					
3	147	PAX	PM SNACKS BANANA CAKE / LEMON JUICE (500ml)					
			<b>3RD QUARTER</b>				0	
4	147	PAX	1 MEAL - BANGUS SISIG / PANSIT BAM-I / CHICKEN CALDERETA / SPECIAL BUKO JELLY WITH ICE CREAM					
5	147	PAX	AM SNACK CHICKEN SANDWICH / BOTTLED JUICE 500ml					
6	147	PAX	PM SNACK BIKO (LARGE SLICE) / CANNED JUICE (500ml)					
			<b>4TH QUARTER</b>					
7	147	PAX	1 MEAL - BEEF STEAK / CHICKEN CHOPSUEY W/ PUGO / PANSIT SOTANGHON / BUKO PANDAN					
8	147	PAX	AM SNACK - CHOCOLATE CAKE / LEMON JUICE					
9	147	PAX	PM SNACK EGG PIE / CANNED JUICE					
			XX					
			INCLUSION					
			FREE FLOWING WATER / NO PORK MEALS					
			PHYSICAL ARRANGEMENTS					

PURPOSE : FOR SPORTS FEST OF CICL FOR CY 2024  
PR. NO. : 2024-06-0929

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
- Mayor's Permit
  - Philgeps Registration Number
  - Income/Business Tax Return for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

CALVIN MONDICK R. RAWAL  
CANVASSER

- DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**
- Omnibus Sworn Statement for ABC's Above 500k

