

**REQUEST FOR QUOTATION**

**Section 53.9b - SVP - Goods**

RFQ NO. 06-0932  
DATE: 26-Jun-2024

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

*RRCY-2024-06-0932*  
**POSTED**  
GEPS REF No. *10991354*  
DATE: *June 27, 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,

**Rolando V. Cueva**  
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : CHILDREN'S MONTH CELEBRATION
- PR NUMBER** : **2024-06-0932**
- 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 : **November 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. : 06-0932  
DATE : 2024-06-26

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	151	PAX	1 MEAL AND 1 SNACK (DINNER)	104,800.00			
			<b>MENU: FOR TESTIMONIAL DINNER</b>				
2	151	PAX	BEEF AFRITADA / CHICKEN LOLLIPOP / PANCIT GUIADO / BUKO PANDAN				
3	151	PAX	PM SNACK CHICKEN SIOPAO / 12 OZ SOFT DRINKS				
			<b>SNACKS FOR 3 DAYS ACTIVITY</b>				
4	148	PAX	DAY 1 AM SNACK / BEEF BURGER BOTTLED APPLE GREEN TEA 355ML				
5	148	PAX	DAY 2 AM SNACK / BEEF SPAGHETTI BOTTLED APPLE GREEN TEA 355ml				
6	148	PAX	DAY 3 AM SNACK / CHICKEN SIOPAO BOTTLED SOFT DRINK 300 ml				
			<b>INCLUSION:</b>				
			FREE FLOWING WATER				
			PHYSICAL ARRANGEMENT				
			NO PORK MEALS				
			XX				
			INCLUSION				
			FREE FLOWING WATER / NO PORK MEALS				
			PHYSICAL ARRANGEMENTS				

PURPOSE : CHILDREN'S MONTH CELEBRATION  
PR. NO. : 2024-06-0932

- 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

CANVASSER

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

