

707111



AREA VOCATIONAL REHABILITATION CENTER

PROTECTIVE SERVICES DIVISION

DSWD-GF-002 | REV 02 | 17 AUG 2022

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 06-0908
DATE: JULY 15, 2024

AVRC-III-2024-07-0908

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

POSTED
GEPs REF. No. 11056055
DATE: 7/16/2024
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 22, 2024 @ 5:00 PM

Very truly yours,

[Signature]

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Observance of AVRC-III 60th Founding Anniversary on August 30, 2024
- PR NUMBER** : **2024-06-0908 dtd. June 13, 2024**
- 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 : **August 30, 2024 upon receipt of NTP**
- 4. Delivery Area : **DSWD - AVRC III, Logoy jutay, Talon - Talon, 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

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



Section 53.9b - SVP - Goods

ANNEX A: RFQ
 RFQ NO. : 06-0908
 DATE : 2024-07-15

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	200	pax	Catering Services for 1 Lunch & 2 snacks to be served on August 20, 2024	90,000.00			
			xxxxxxxxxxxxxxxxxxxxxxxx	wwwwwww			
			Menu for AM Snacks: Native Delicacies with Apple Juice				
			Menu for Pack Lunch: Rice, Macaroni Salad, Tinolang Isda, Chicken				
			Estopado, Chopsuey, Bottled Water				
			Menu for PM Snacks: Chicken Putopao with Four Seasoned Juice				

PURPOSE : Observancxe of AVRC-III 60th Founding Anniversary of AVRC-III on August 30, 2024
 PR. NO. : 2024-06-0908 dtd. June 13, 2024



REMUS M. DELA TORRE
 CANVASSER

- 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**

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER