

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 07-1004
DATE: 10-Jul-2024

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

RRCY-2024-07-01004
POSTED
GEPS REF No. *11038828*
DATE: *10/07/2024*
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 @ 9:00 pm

Very truly yours,

Rolando V. Cueva
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : CONDUCT OF SUMMER YOUTH CAMP CATERING
- PR NUMBER** : **2024-07-1004**
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 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

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	124	PAX	1 meal and 2 snacks - day 1	186,000.00			
2	124	PAX	1 meal and 2 snacks - day 2				
3	124	PAX	1 meal and 2 snacks - day 3				
			XX				
			day 1 menu: garlic pepper beef, buttered chicken, fish fillet with tartar sauce, maja blanca snacks am - slice of choco mouse cake with canned juice, orange flavor atleast 240ml pm - chicken bun with fresh buko juice atleast 240ml				
			day 2 menu: chicken inasal, shrimp sinigang, beef steak, black sambo snacks am- chicken empanada w/ canned juice 340ml pm - beef burger w/ fruit juice 240ml				
			day 3 menu: beef brocolli, chicken fillet, seafood curry, assorted fruits snacks am- special ube cheese enseymada w/ buko juice 240ml pm - chicken sandwich w/ canned juice 240ml				
			free flowing water				
			physical arrangement				
			no pork meals				

PURPOSE : CONDUCT OF SUMMER YOUTH CAMP CATERING

PR. NO. : 2024-07-1004

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

