

**REQUEST FOR QUOTATION**

**Section 53.9b - SVP - Goods**

RFQ NO. 07-1006  
DATE: 10-Jul-2024

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

*RRCY - 2024-07-01006*  
**POSTED**  
GEPS REF. No.: *11038738*  
DATE: *7/10/2024*  
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** : FOR THE CONDUCT OF WORLD YOUTH DAY 2024
- PR NUMBER** : **2024-07-1006**
- 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 : **Aug 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. :

**Section 53.9b - SVP - Goods**

**ANNEX A: RFQ**  
RFQ NO. : 07-1006  
DATE : 2024-07-10

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST	
1	158	PAX	1ST SEM - 1 MEAL AND 2 SNACKS	86,900.00				
			XX					
			MENU					
			chicken BBQ beef humba fish fillet w/ tar tar sauce bam-i chicken mango float 1 bottle soft drinks 290ml					
			am snack - 2 pcs fresh lumpia w/ bottled ice tea 500ml					
			pm snack - beef cheeseburger w/ bottled coke 290ml					

PURPOSE : FOR THE CONDUCT OF WORLD YOUTH DAY 2024

PR. NO. : 2024-07-1006

CANVASSER

- 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

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

