



REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 01-0139
DATE: Aug. 19, 2024

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

AVRC-2024-09-0139
POSTED
GEPS REF No.: 11215991
DATE: Sept. 09, 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

Sept - 09, 2024 @ 05:00 pm.

Very truly yours,

[Signature]

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : 2024 Drug Abuse Prevention and Control Week Celebration
- PR NUMBER** : **2024-01-0139 dtd. Jan. 30, 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 : **Nov. 20 & 22, 2024 upon receipt of P.O.**
- 4. Delivery Area : **DSWD - AVRC III, Logoy jutay, Talon - Talon, Zamboanga City**
- 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

(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. : 01-0139
 DATE : Aug 19, 2024

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			Day 1, Nov. 20, 2024	78,000.00			
	120	pax	AM Snacks(Spaghetti with Meat balls(Beef) w/bot. fruit juice	wwwwww			
	120	pax	PM snacks(Crispy Chicken Meat Sandwich w/ Bot. fruit Juice				
			Day 2, Nov. 22, 2024				
	120	pax	AM Snacks(Beef Empanada(big size) w/ bot. fruit Juice				
	120	pax	Pack Lunch(Chicken Barbecue, Beef Kulima, Rice, Sauteed Vegetable, bot. water, dessert: Fruit salad				
	120	pax	PM Snacks(Bibingka w/cheese(big size) w/ bot. fruit Juice				
	xxxx	xxxx	xx				

PURPOSE : *2024 BAC for the Evaluation and control with celebration*
 PR. NO. : *2024-01 0791 070-144-20, 2024*

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number
3. Income/Business Tax Return for ABC's Above 500k

DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 500k

REMUS M. DELA TORRE
 CANNASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

