





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. 01-0136
DATE: Aug. 19, 2024

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

CONTACT NO.
COMPANY TIN

Sir/Madam:

POSTED

GEPS REF No.: 11215774

DATE: Capt. 04, 2019

SIGNATURE: 1

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

Regional Procurement Officer

Terms and Conditions:

PURPOSE : Family Day Celebration

PR NUMBER 2024-01-0136 dtd. Jan. 29, 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 : Sept. 27, 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 : <u>N/A</u>

9. Performance Security : <u>N/A</u>

(signature over printed name)

Supplier

PHILGEPS NO.:

PHILGEPS EXPIRY:





COMPANY NAME
COMPANY ADRESS
CONTACT PERSON
CONTACT NO.

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ANNEX A: RFQ Section 53.9b - SVP - Goods

RFQ NO. DATE 01-0136 Aug. 19, 2024

ER'S SPECIFICATIONS
UNIT COST
TOTAL COST

ITEM NO.	QTY.	TINU	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	130	pax	AM Snacks(Spaghetti with softdrinks)	58,500.00			
	130	pax	Lunch(Rice, Chicken BBQ, Grilled Fish, Sotanghon, Banana, Bot. water)	VVVVVVVVV			
	130	pax	PM Snacks(Beef Burger with Softdrinks)				
	XX	XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			-	
PURPOSE		Family Da	Family Day Celebration				

2024-01-0136 dtd. Jan. 26, 2024

PR. NO.

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

(SIGNATURE OVER PRINTED NAME) SUPPLIER

REMUS M. DELA TORRE CANVASSER

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

