

**REQUEST FOR QUOTATION**

Section 53.9b - SVP - Goods

RFQ NO. 2024-09-1384  
DATE: 01-Oct-2024

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

Sir/Madam:

AR400-2024-09-1384  
**POSTED**  
GEPS REF No: U310364  
DATE: Oct 07, 2024

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 **October 7, 2024 @ 05:00 PM**

Very truly yours,

**Rolando V. Cueva**  
Regional Procurement Officer

Terms and Conditions:

- |  |   |   |
|--|---|---|
| <b>PURPOSE</b>   | : | <b>CONSULTATION MEETING WITH FINANCE AND PROGRAMS FOCALS</b>                      |
| <b>PR NUMBER</b>   | : | <b>2024-09-1384</b>   |
| 1. Award shall be made on per  | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity  | : | 30 CALENDAR DAYS FROM BID OPENING   |
| 3. Goods shall be delivered on   | : | <b>October 15-16, 2024</b>  |
| 4. Delivery Area   | : | <b>ZAMBOANGA CITY</b>   |
| 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  | : | <u>N/A</u>  |
| 9. Performance Security  | : | <u>N/A</u>  |

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. :

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 GENERAL VICENTE ALVAREZ ST. ZONE -IV , ZAMBOANGA CITY

**Section 53.9b - SVP - Goods**

**ANNEX A: RFQ**  
 RFQ NO. : 2024-09-1384  
 DATE : 2024-10-01

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	100	PAX	OCTOBER 15, 2024 1 MEAL, 2 SNACKS (AM/PM)	100,000.00			
2	100	PAX	OCTOBER 16, 2024 1 MEAL, 2 SNACKS (AM/PM)				
XX							

PURPOSE : CONSULTATION MEETING WITH FINANCE AND PROGRAMS FOCALS  
 PR. NO. : 2024-09-1384

  
**ZENAIDA O. APPANG**  
 CANVASSER

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
- 1. Mayor's Permit
  - 2. Philigeps 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

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

DSWD Field Office IX - General Vicente Alvarez Street, Zamboanga City, Philippines 7000  
 Website: <http://www.dswd.gov.ph/> Tel No.: (062) 991-6030/991-6056 Telefax: (062)993-0652



**Consultation Meeting with Finance and Program Focal  
MENU (Halal)  
Pax: 100**

**DAY 1 (OCTOBER 15, 2024)**

Provision	Consultation Meeting
AM Snacks	Beef Burger with coke
Lunch	Rice
	Honey Chicken
	Garlic Pepper Beef
	Chopsuey
PM Snacks	Spaghetti with coke

**DAY 2 (OCTOBER 16, 2024)**

Provision	Consultation Meeting
AM Snacks	Chicken & egg sandwich with sprite
Lunch	Rice
	Buttered Chicken
	Beef kulma
	Pansit sotanghon
PM Snacks	Siopao with royal

Prepared by:

  
**METUSHELAH O. SELECIA**  
AA-II