

**REQUEST FOR QUOTATION**

Section 53.9b - SVP - Goods

RFQ NO. 2025-01-15-01  
 DATE: 15-Jan-2024

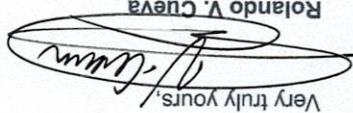
DRMD - 2025-61-001  
**POSTED**  
 GEPS REF NO: 116DB139  
 DATE: Jan 12, 2025  
 SIGNATURE: \_\_\_\_\_

COMPANY NAME \_\_\_\_\_  
 COMPANY ADDRESS \_\_\_\_\_  
 CONTACT PERSON \_\_\_\_\_  
 CONTACT NO. \_\_\_\_\_  
 COMPANY TIN \_\_\_\_\_  
 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 **20 JAN 2025 05:00 PM**

Very truly yours,  
  
**Rolando V. Cueva**  
 Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : *Category services*
- PR NUMBER** : 2025-01-15-01
- FOR DRMD USE
- Award shall be made on per Item Basis  Lot Basis
  - Quotation validity 30 CALENDAR DAYS FROM BID OPENING
  - Goods shall be delivered on 10 CALENDAR DAYS UPON RECEIPT OF NTP
  - Delivery Area **DSWD FO IX**
  - Terms of payment W/ IN 60 CALENDAR DAYS AFTER DELIVERY
  - Liquidated Damages/Penalty 1/10 of 1% of undelivered portion x No. of days of delay
  - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
  - Warranty N/A
  - Performance Security N/A

Please email your accomplished request for quotation and annex a at [bactfq.dswdto9@gmail.com](mailto:bactfq.dswdto9@gmail.com)

Supplier  
 (signature over printed name)

PHILGEPS NO.:

PHILGEPS EXPIRY:





COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.

Section 53.9b - SVP - Goods  
ANNEX A: RFQ  
RFQ NO. :  
DATE :  
2025-01-15-01  
2024-01-15

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	60	PAX	2 MEALS & 1 SNACK (LUNCH, PM SNACK & DINNER), 5	270,000.00			
2	60	PAX	3 MEALS & 1 SNACK (LUNCH, PM SNACK & DINNER) F				
3	60	PAX	4 MEALS & 1 SNACK (LUNCH, PM SNACK & DINNER)				
4	60	PAX	5 MEALS & 1 SNACK (LUNCH, PM SNACK & DINNER) 5				
5	60	PAX	6 MEALS & 1 SNACK (LUNCH, PM SNACK & DINNER) 5				

PURPOSE : FOR DRMD USE  
PR. NO. : 2025-01-15-01

*[Signature]*  
RICHLENE A. INSONG  
CANVASSER

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
1. Mayor's Permit
  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 50k

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

