

		Small Valu
COMPANY NAME		ANNEX A: R
COMPANY ADRESS	1	RFQ NO.
CONTACT PERSON		DATE :
CONTACT NO.	:	

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	80	pax	1st Quarterly Meeting 1 meal 2 snacks no pork-Halal meal only *Provision of food servers necessary during the conduct of said activity to ensure efficient food distribution. Date of Activity: March 14,2025	56,000.00	1. 1. · 1. · · h		
2	80	pax	Date of Activity: March 14,2025 2nd Quarterly Meeting 1 meal 2 snacks no pork-Halal meal only "Provision of food servers necessary during the conduct of said activity to ensure efficient food distribution. Date of Activity: October 17,2025	56,000.00	*		
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			GRAND TOTAL	112,000.00			

PURPOSE

JAY H. VALVECER CANVASSER

For the conduct of CY 2025 FMD Quarterly Meeting

PR. NO.

2025-01-31-8

DOCUMENT/S REQUIRED DURING RFQ OPENING:

- 1. Mayor's Permit
- 2. PhilGEPS Registration Number
- 3. Income/Business Tax Return for ABCs above Php 500,000.00

(SIGNATURE OVER PRINTED NAME) SUPPLIER

PAGE 1 of 1

2025-01-31-4

Enero 31, 2025



REQUEST FOR QUOTATION

		Small Value
		RFQ NO. 2025-01-31-4
		DATE: 31-Ene-2025
COMPANY NAME :		
COMPANY ADDRESS :		FMD-2024-U-21-D
CONTACT PERSON :		
CONTACT NO. :		POSTED
COMPANY TIN :		GEPS REF No.: 117/ 4385
		DATE: 173.05, 227
Sir/Madam:	SIGNATURE:	
incidental expenses for the goods listed	in Annex A. I	ery charges, VAT or other applicable taxes, and other Failure to indicate TECHNICAL SPECIFICATIONS could be escriptive brochures, catalogues, literatures and/or samples,
If you are the exclusive manufacturer, dis attach in your quotation a duly notarized		gent in the Philippines for the goods listed in Annex A please o this effect.
Please submit this form together with An ② 09:40Am	nex A to DSV	VD FO IX BAC OFFICE on or before Pebrero 7, 2025
		Very truly yours,
		1/2 answer
		ROLANDO V. CUEVA
		Regional Procurement Officer
Terms and Conditions:		
PURPOSE	:	For the conduct of CY 2025 FMD Quarterly Meeting
PR NUMBER	:	2025-01-31-8
Award shall be made on per	:	☐ Item Basis
2. Quotation validity	:	30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on	:	March 14,2025 & October 17,2025
4. Delivery Area	:	DSWD FO IX
5. Terms of payment	:	W/ 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 c	ost and total	cost, unit cost shall prevail.
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	:	Section 62 of R.A. 9184
8. Warranty	:	
B. Warranty	:	Section 62 of R.A. 9184
8. Warranty	:	Section 62 of R.A. 9184
8. Warranty	:	Section 62 of R.A. 9184 N/A
8. Warranty 9. Performance Security	:	Section 62 of R.A. 9184 N/A (signature over printed name)
8. Warranty	:	Section 62 of R.A. 9184 N/A

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