



## HOME FOR THE ELDERLY PROTECTIVE SERVICES DIVISION / FIELD OFFICE IX

## REQUEST FOR QUOTATION

			Section 53.9 RFQ NO.	21 25 - 02 - 05 - 23
			DATE:	02-05-21
COMPANY NAME			Htt: - 2025	-02-05-023
COMPANY ADDRESS			D. C.	FTFN
CONTACT PERSON			PU	SIEU
CONTACT NO.				11737411
COMPANY TIN	:		GEP'S RE	1 CO I Tom Superior Contract C
			LA"E:	B. 07 2025
Sir/Madam:			SIGNATURE:	
Please quote your government price/s inc TECHNICAL SPECIFICATIONS could be	cluding delivery charges, VAT or other a basis for non - compliance. Also, furni	applicable taxes, and other incides should be	dental expenses for the goods lis nures, catalogues, literatures and	ted in <b>Annex A</b> . Failure to indicate d/or samples, if applicable.
f you are the exclusive manufacturer, this effect.	distributor or agent in the Philippine	es for the goods listed in Anr	nex A please attach in your qu	uotation a duly notarized certification t
Please submit this form together with	Annex A to DSWD FO IX BAC OF	FICE on or before	FEB 2025	_
			Very truly yours,	
			Very dury yours,	
				Unlown
			ROLAND	O V. CUEVA
				ocurement Officer
Terms and Conditions:			Regional Fre	odiement omoci
ternis and conduons.		EOD THE CONDUCT OF	EIDE DDEVENTION MONT	H CELEBRATION AT HOME FOR
PURPOSE		THE ELDERLY.	LIKE LIKEACIATION MOINT	I CLLEBRATION AT HOME FOR
PR NUMBER				
Award shall be made on per		Item Basis	√ Lot Basis	
2. Quotation validity		30 CALENDAR DAYS FRO		
Goods shall be delivered on		MARCH CY 2025	IN DID OF LINING	
J. Delivery Area			ON 2ND COMPOUND DSWD-HOM	F FOR THE FLOERLY
5. Terms of payment		WITHIN 60 CALENDAR DA		
6. Liquidated Damages/Penalty			ortion x No. of days of delay	
7. In case of discrepancy between unit co	est and total cost unit cost shall prevail		or activities or activities	
3. Warranty		N/A		
9. Performance Security		N/A		
n i diomando dedanty		1471		
				(signature over printed name)
				Supplier
			PHILGEPS NO.:	
			PHILGEPS EXPIRY:	





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COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.						Section 53.9-Sr ANNEX A: RFQ RFQ NO. : DATE :	nall Value Procur
ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	80	pax	Catering Service: One Meal & Two Snacks: DUFFET YET-UP 7 4 WANDS (NEEF, Chillen, Inspect, UEG STAGES)				
			7 THIS ! NO LIETED COFTONING TOTAL	₱56,000.00		100118	
PURPOSE PR. NO.		FOR THE CON	DOCUMENT/S REQUIRED DURING RFQ OPENING:  1. Mayor's Permit  2. Philgeps Registration Number  3. Income/Business Tax Return for ABC's Above 500k		SUPPLIER (Signatu	re over Printed Na	me)
PROC	UREMENT-FOO	CAL			a .		

DSWD Field Office IX , General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: http://www.dswd.gov.ph/fo9@dswd.gov.ph Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652