

REQUEST FOR QUOTATION

Section 53.9-Small Value Procurement

RFQ NO. 2024-02-05-24
DATE: 02-05-24

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

HFE-2025-02-05-024

POSTED

GEPS REF No.: 11738324

DATE: FEB-07, 2025

SIGNATURE: _____

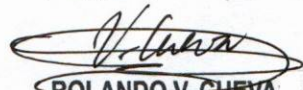
Sir/Madam:

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 11 FEB 2025 @ 09:00 AM

Very truly yours,


ROLANDO V. GUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE	:	FOR THE CONDUCT OF NUTRITION MONTH CELEBRATION OF CLIENTS OF HOME FOR THE ELDERLY.
PR NUMBER	:	_____
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	:	July 2025
4. Delivery Area	:	LOGOY DIUTAY TALON-TALON 2ND COMPOUND DSWD-HOME FOR THE ELDERLY
5. Terms of payment	:	WITHIN 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	:	N/A
9. Performance Security	:	N/A

(signature over printed name)
Supplier
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____





Department of Social Welfare and Development



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

Section 53.9-Small Value Procurement

ANNEX A: RFQ

RFQ NO. :

DATE :

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	80	pax	Catering Service; One Meal and Two Snacks : <i>BUFFET SET-UP</i> <i>7 PLATES (MEAT, CHICKEN, RIBBONS, WINGS, BREAD)</i> <i>7 RICE, DESSERT, JUICE : NO COFFEE/TEA</i>				
TOTAL				₱56,000.00			

PURPOSE : FOR THE CONDUCT OF NUTRITION MONTH CELEBRATION OF CLIENTS OF HOME FOR THE ELDERLY.

PR. NO. :

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
1. Mayor's Permit
 2. Philgeps Registration Number
 3. Income/Business Tax Return for ABC's Above 500k

[Signature]
 PROCUREMENT-FOCAL

SUPPLIER (Signature over Printed Name)



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