

## REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. RFQ-2025-03-13-223
DATE: 3/27/25

ARDO-2025-03-0290

Bids and Awards Committee

DOSIE

11921548

GEPS REF No.:\_

3/2025

DATE: 3/2

Sir/Madam:

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

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

April 2, 2025 @ 9:00 am

Very truly yours,

Regional Procurement Officer

Terms and Conditions:

PURPOSE

1ST QUARTER CONSULTATION MEETING

PR NUMBER

PR-2025-03-11-290

1. Award shall be made on per

Item Basis

√ Lot Basis

2. Quotation validity

30 CALENDAR DAYS FROM BID OPENING

3. Goods shall be delivered on

March 19, 20

4. Delivery Area

ZAMBOANGA CITY

5. Terms of payment

W/ IN 60 CALENDAR DAYS AFTER DELIVERY

6. 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.

8. Warranty

N/A

9. Performance Security

N/A

Please email your accomplished request for quotation and annex a at bacrfq.dswdfo9@gmail.com

(signature over printed name)

Supplier





COMPANY NAME COMPANY ADRESS

CONTACT PERSON CONTACT NO.

Section 53.9h - SVP - Goods

ANNEX A: RFQ

RFQ NO. :

RFQ-2025-03-13-223

DATE :

2025-03-27

				TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
EM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC			
1	120	PAX	2 MEALS, 4 SNACKS	84,000.00			
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX	XXXXXXXXXX		
		-					

**PURPOSE** 

1ST QUARTER CONSULTATION MEETING

PR. NO.

PR-2025-03-11-290

ZENAIDA WPANG CANVASSER (SIGNATURE OVER PRINTED NAME)

SUPPLIER

## Consultation meeting with Finance and Program Focal MENU (Halal)

Pax: 60 pax

## Day 1

Provision	Consultation Meeting
AM Snacks	Buko pie with bottled water
	Rice
	Honey Chicken
Lunch	Beef Kulma
	Chopsuey
	Kalamansi Juice
PM Snacks	Tuna sandwich with coke

## Day 2

Provision	Consultation Meeting		
AM Snacks	Ensaymada with cheese and Kalamansi Juice		
	Rice		
	Chicken afritada		
Lunch	Bistek tagalog		
	Sotanghon guisado		
	Coke		
PM Snacks	VI Snacks Spaghetti with bottled water		