

**PROTECTIVE SERVICE DIVISION
HOME FOR WOMEN**

DSWD-GF-002 | REV 02 | 17 AUG 2022

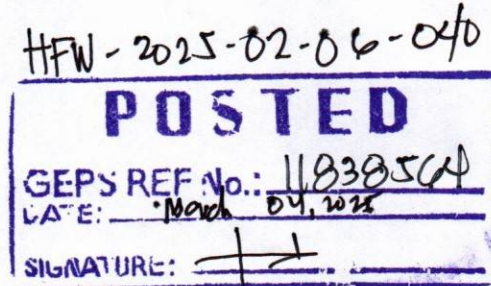
REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. RFQ-2025-03-03-113
DATE: 3/3/2025

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

Sir/Madam:

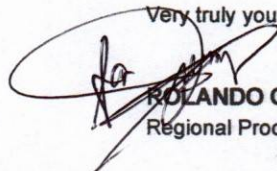


Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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 **MARCH 10, 2025 @ 5:00PM**

Very truly yours,



ROLANDO CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE: PROCUREMENT OF CATERING SERVICE FOR THE CONDUCT OF ORIENTATION ON VALUES FORMATION OF HOME FOR WOMEN.

PR NUMBER :2025-02-06-40

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 : Mar-25
4. Delivery Area : HFW, DSWD COMPOUND, MAMPANG, 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
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty : N/A
9. Performance Security : N/A

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____


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

Section 53.9b - SVP - Goods
ANNEX A: RFQ
RFQ NO. : RFQ-2025-03-03-113
DATE : 3-Mar-2025

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	80	PAX	1 MEAL & 2 SNACKS (AM & PM) MENU: Lunch: Honey Chicken, Beef Mechado, Sweet & Sour Shrimp, Sotanghon Guisado, Corn Soup, Plain rice, Mixed Vegetable Salad, Soft drinks or Four Season Juice AM Snacks: Carbonara with Toasted Bread, Canned Juice PM Snacks: Burger with canned Juice	56,000.00			
			XX				

PURPOSE: PROCUREMENT OF CATERING SERVICE FOR THE CONDUCT OF ORIENTATION ON VALUES FORMATION OF HOME FOR WOMEN.

PR NUMBER: 2025-03-03-196


EDTESSIE KATE M. TARROZA
 CANVASSER

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
1. Mayor's Permit
 2. Philgeps Registration Number
 3. Income/Business Tax Return for ABC's Above 500k
- DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**
1. Omnibus Sworn Statement for ABC's Above 500k



SUPPLIER