

**REQUEST FOR QUOTATION**

**Section 53.9b - SVP - Goods/Services**

RFQ NO. 2025-03-31-353  
DATE: 31-Mar-2025

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

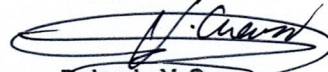
Sir/Madam:

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 April 4, 2025 @ 9:00 am

Very truly yours,



**Rolando V. Cueva**

Regional Procurement Officer

Terms and Conditions:

<b>PURPOSE</b>	:	<b>FOR THE CONSUMPTION OF SLP PROGRAM PARTICIPANTS IN ZAMBOANGA CITY UNDER DISTRICT 2 APRIL-JUNE</b>
<b>PR NUMBER</b>	:	<b>2025-03-28-450</b>
1. Award shall be made on per	:	<u>  </u> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	:	<b>30 CALENDAR DAYS FROM BID OPENING</b>
3. Goods shall be delivered on	:	<b>APRIL-JUNE 2025</b>
4. Delivery Area	:	<b>ZAMBOANGA CITY DISTRICT 2</b>
5. Terms of payment	:	<b>W/ IN 60 CALENDAR DAYS AFTER DELIVERY</b>
6. Liquidated Damages/Penalty	:	<b>1/10 of 1% of undelivered portion x No. of days of delay</b>
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.	:	
8. Warranty	:	<u>N/A</u>
9. Performance Security	:	<u>N/A</u>

**Please email your accomplished request for quotation and annex a at [bacrfq.dswdfo9@gmail.com](mailto:bacrfq.dswdfo9@gmail.com)**

(signature over printed name)

**Supplier**

PHILGEPS NO.: \_\_\_\_\_

PHILGEPS EXPIRY: \_\_\_\_\_

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

ANNEX A: RFQ

RFQ NO. : 2025-03-31-353

DATE : 2025-03-31

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	80	PACKS	1 MEAL AND 2 SNACKS (MAY 13-16) CURUAN 20 PAX FOR 4 DAYS	946,152.00			
2	120	PACKS	1 MEAL AND 2 SNACKS (APRIL 29,30-MAY 2,5) PUTIK 30 PAX FOR 4 DAYS				
3	120	PACKS	1 MEAL AND 2 SNACKS (APRIL 29,30-MAY 2,6) BOLONG 30 PAX FOR 4 DAYS				
4	120	PACKS	1 MEAL AND 2 SNACKS (APRIL 29,30-MAY 2,6) GUISAO 30 PAX FOR 4 DAYS				
5	120	PACKS	1 MEAL AND 2 SNACKS (APRIL 29,30-MAY 2,6) LAPAKAN 30 PAX FOR 4 DAYS				
6	120	PACKS	1 MEAL AND 2 SNACKS (APRIL 29,30-MAY 2,6) SIBULAO 30 PAX FOR 4 DAYS				
7	120	PACKS	1 MEAL AND 2 SNACKS (APRIL 8-11) MAMPANG 30 PAX FOR 4 DAYS				
8	120	PACKS	1 MEAL AND 2 SNACKS (APRIL 8-11) MANICAHAN 30 PAX FOR 4 DAYS				
9	120	PACKS	1 MEAL AND 2 SNACKS (APRIL 8-11) TICTAPUL 30 PAX FOR 4 DAYS				
10	120	PACKS	1 MEAL AND 2 SNACKS (APRIL 8-11) TUMITUS 30 PAX FOR 4 DAYS				
11	120	PACKS	1 MEAL AND 2 SNACKS (JUNE 3-6) LICOMO 30 PAX FOR 4 DAYS				
12	120	PACKS	1 MEAL AND 2 SNACKS (MAY 13-16) MAMPANG 30 PAX FOR 4 DAYS				
13	120	PACKS	1 MEAL AND 2 SNACKS (MAY 13-16) MANGUSU 30 PAX FOR 4 DAYS				
14	120	PACKS	1 MEAL AND 2 SNACKS (MAY 14-17) ZAMBOWOOD 30 PAX FOR 4 DAYS				
15	88	PACKS	1 MEAL AND 2 SNACKS (MAY 20-23) TAGUITI 22 PAX FOR 4 DAYS				
16	120	PACKS	1 MEAL AND 2 SNACKS (MAY 20-23) VITALI 30 PAX FOR 4 DAYS				
17	120	PACKS	1 MEAL AND 2 SNACKS (MAY 27-30) QUINIPUT 30 PAX FOR 4 DAYS				
18	120	PACKS	1 MEAL AND 2 SNACKS (MAY 6-9) ARENA BLANCO 30 PAX FOR 4 DAYS				
19	120	PACKS	1 MEAL AND 2 SNACKS (MAY 7-9,MAY 13) LAMISAHAN 30 PAX FOR 4 DAYS				



