



REQUEST FOR QUOTATION

Appendix 37 -
RFQ NO.
Date

NP-53.9 - Small Value Procurement
RFQ-2025-06-10-845

45818
6-10-2025
RRCY-2025-05-06-0647
POSTED
CEPS REF No.: 12139640
DATE: 06/13/2025
SIGNATURE: [Signature]

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 a 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

23 JUN 2025 @ 05:00 PM

Very truly yours,

[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE: **FOR DSWD RRCY FAMILY DAY EXPENSES**

PR NUMBER: **PR-2025-05-06-647**

- Award shall be made on per: **Lot basis**
- Quotation validity shall be: **30** CALENDAR DAYS FROM BID OPENING
- Goods shall be delivered on: **24-Sep-25**
- Delivery Area: **RRCY**
- Terms of Payment: **60**
- 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.
- Warranty: **N/A**
- Performance Security: **N/A**

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

Supplier

PHILGEPS NO. _____
PHILGEPS EXPIRY _____

We collect and use your data only for evaluation, following the Data Privacy Act. Your information is kept confidential, secure, and used solely for its intended purpose.

DSWD Field Office IX, #09 Gen. Vicente Alvarez St., Zone IV, Zamboanga City, Philippines 7000 Website: <http://www.fo9.dswd.gov.ph> Tel Nos.: (062)991-6030



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

NP-53.9 - Small Value Procurement

ANNEX A: RFQ
RFQ NO.: **RFQ-2025-06-10-845**
DATE: _____

ITEM	QTY.	UNIT	PURCHASER'S SPECIFICATION	TOTAL ABC	BIDER'S SPECIFICATION	UNIT COST	TOTAL COST
	330	PAX	Activity	231,000.00			
			Meal:				
			Grilled tuna				
			Beef with Mushroom				
			Sinigang Shrimp				
			Dessert: mango Tapioca				
			A.M Snack:				
			Softdrinks 295ml				
			P.M Snack:				
			and 240 ml canned juice drink				
			Inclusion of rice and drinks				
			decoration				
			strictly "NO PORK" meals				
			GRAND TOTAL				

PURPOSE FOR DSWD RRCY FAMILY DAY EXPENSES
PR NUMBER PR-2025-05-06-647

CANVASSER

Signature over printer name
SUPPLIER