## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

			DEFARTMENT OF SOCIAL WELFARE AND DEV	LEOI WILIVI		Aillex A
			ered at the Philippine Government Electronic Procurement GEPS website at www.philgeps.gov.ph and register for free."	RFQ No. Date:	-	
Compai	ny Name:					
Compai	ny Address:			_		
Contact	: Person:			-		
Contact				_		
	S Reg. No.:		-	_		
	_			_		
Compai	ny IIIN:			-		
Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	38	pax	2 Meal and 2 Snacks	J. W. W. W.		
			1st Batch - May 26-27,2022 (19 pax)			
			2nd Batch - May 30-31,2022 (19 pax)			
			Meals with att least 3 viands, rice,		<u> </u>	
			drinks and desert			
			Snakcs: Healty Snacks with		ļ	
			drinks/juice			
			Free water and coffee			
			*******NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 60,800.00			
FAILURE	TANT: The wi	22-05-0437 nning bidder original P.O n	r Based (RSCC) - Sress Management and Coping Dur	O) upon receipt of the P.O.		
				Supplier	-	
	V. RADAZA	_				
Procurement Officer			Signature over Printed Name			

Company Name:  Company Address:  Contact Person:  Contact No.:  Philgeps Reg. No.:  Company TIN:	RFG	Q No.: 22- 437 -NP-SV Date: 11-May-22						
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 <b>Annex A</b> . Failure to indicate information could be basis for non – compliance. Also, furnish us with 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 <b>Annex A</b> please attach in your quotation a duly notarized certification to this effect.								
As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.								
Please accomplish and submit this form together with Annex A and all the required documents to DSWD – BAC Secretariat at Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to <a href="mailto:bac.fo10@dswd.gov.ph">bac.fo10@dswd.gov.ph</a> not later than of Quotations submitted to different email address as stated above shall not be considered for evaluation.								
		Very Truly Yours,						
		ARNEL V. RADAZA						
Terms and Conditions:		DSWD 10 Procurement Officer						
Award shall be made on per:     Quotation validity shall be	tem Basis 🖊 Total Quoted Price	Lot Basis						
Goods/Services shall be delivered/conducted within								
4. Place of Delivery DSWD Field Office 10								
5. Terms of Payment: 15-30 days after the inspections								
Payment through LDDAP-ADA (List of Due and Demandable Accounts	Payable-Advice to Debit Account).							
Account Name:	Account No	umber:						
Bank Name								
*Note: Non Land Bank of the Philippines accounts shall be charged a service f	ee.							
6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice								
to other courses of action and remedies available under the circumstan	ces.							
7. For goods, please indicate brand, model and country of origin.								
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.								
9. Please indicate Warranty								
10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.								
11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the								
ARNEL V. RADAZA								
Procurement Officer								