DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."				RFQ No. Date:	23- 0240 -NP-SVP 06-Mar-23	
Compan	y Name:					
Compan	y Address:					
Contact	Person:			_		
Contact	No.:			_		
PhilGEP	S Reg. No.:			_		
Compan	y TIN:			_		
		ı	T	Bidder's Specifications		
Item No.	Qty.	Unit	Purchaser's Specifications	(Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	600	PAX	1 MEAL (LUNCH) - MARCH 13,2023			
	600	PAX	1 MEAL (LUNCH) - MARCH 17,2023			
			*******NOTHING FOLLOWS****			
			Approved Budget for the Contract			
			(ABC): PhP 360,000.00			
FAILURE	ANT: The win	2023-03-023 ning bidder N riginal P.O me	OGRAM - DSWD ANNIVERSARY MEALS (OPENING A 39 MUST SIGN the original copy of Purchase Order (P.O) eans that the bidder and for suspension or blacklisting in DSWD's future b	upon receipt of the P.O.		
ARNEL	V. RADAZA			Supplier		
	ement Office	r		Signature over Printed Name		

Company Title: Please quote your government price/s including delivery charges, IVAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. 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 Annex A please attach in your quotation a duly notarized certification to this effect. As a condition for award, you will be required to submit the following documentary requirements: * Accomplished Quotation (for goods or infra)/Proposal (for consulting) * Mayor's Permit * PhiliGEPS Registration (for goods or infra)/Proposal (for consulting) * Mayor's Permit * PhiliGEPS Registration No. * PPAB (amounting to above Php. 500) * Note: Submission of PhiliGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhiliGEPS Reg. No. * PRAS (amounting to above Php. 50,000.00) * Masterson Avenue, Upper Carmen, Cagayan de Oro City or email if to procurement sto DSWO – Procurement Unit, DSWO Field Office 10, of Masterson Avenue, Upper Carmen, Cagayan de Oro City or email if to procurement down to DSWO Field Office 10, of DSWO Field Office	Company Name:		RFQ No.:	23- 0240 -NP-SVP
Contact No : Philipeps Reg. No. : Company TINE: 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. Faliurc 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 Annex A please attach in your quotation a duly noturized certification to this effect. As a condition for award, you will be required to submit the following documentary requirements: * Accomplished Quotation (for goods or infra)/Proposal (for consulting) * Mayor's Permit * PhiliGEPS Registration No. * PCAB listers (for infra) * Note:Submission of PhiliGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhiliGEPS Reg. No. * Please accomplish and submit this form together with Annex A and all the required documents to DSWD - Procurement Unit, DSWD Field Office 10, Matterston Avenue, Upper Carmens, Cagayan de Or City or email it to procurement down of 100 plans and conditions: ** Laward shall be made on per: Item Basis Total Quotations submitted to different email address as stated above shall not be considered for evaluation. ** Very Truly Yours, ** ARNEL V. RADAZA** ** DSWD Field Office 10, Manths ** Account Name: ** Account Name: ** Basis Name: ** Account Name: ** Account Indiance on content of one percent (0.001) of the count of the country of origin. ** Basis Chance on content of the percent (0.001) of the country of origin. ** Basis Roman and Basis of the Philippines accounts shall be contract, without prajudice to other courses of continuation one certain of one percent (0.001) of the country of origin. ** Basis Roman and Basis of the Philippines accounts shall be contract, the procuring Entity may rescind or terminate the contract, without prajudi				
Contact No.: Philages Reg. No.:			Dutc.	00 War 25
Company TIN: Picase 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 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 Annex A please attach in your quotation a duly notarized certification to this effect. As a condition for award, you will be required to submit the following documentary requirements: * Accomplished Quotation (for goods or infra)/Proposal (for consulting) * Mayor's Permit * Nayor's Permit * Nayor's Permit * PhiliGEPS Registration No. * PAB license (for infra) Note-submission of PhiliGEPS plastinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhiliGEPS Reg. No. * Picase accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to procurement dawd follo@mail.com not later than of				
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* Accomplished Quotation (for goods or infra)/Proposal (for consulting) * Mayor's Permit * Mayor's Permit * Mayor's Permit * PhilGEPS Registration No. * PrCAB license (for infra) Note:Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No. Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to procurement. dswd. do10@gmail.com not later than	-	Philippines for the goods listed in Ani	nex A please attach	in your quotation a duly
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DSWD 10 Procurement Officer Terms and Conditions: 1. Award shall be made on per: Item Basis				
DSWD 10 Procurement Officer Terms and Conditions: 1. Award shall be made on per: Item Basis				Very Truly Yours,
1. Award shall be made on per: Item Basis				ARNEL V. RADAZA
1. Award shall be made on per: Item Basis 2. Quotation validity shall be 6 Months 3. 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 Name: Bank Name *Note: Non Land Bank of the Philippines accounts shall be charged a service fee. 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 circumstances. 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. Website at www.philgeps.gov.ph and register for free."			С	OSWD 10 Procurement Officer
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	website at www.philgeps.gov.ph and register for free."			
Procurement Officer Signature over Printed Name	ARNEL V. RADAZA			
	Procurement Officer		Signature over P	rinted Name

Republic of the Philippines

Department of Social Welfare and Development

Field Office No. 10 Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 23- 0240 -NP-SVP

Items: 1 MEAL (LUNCH) - MARCH 13,2023

Purpose: BANGUN PROGRAM - DSWD ANNIVERSARY MEALS (OPENING AND CULMINATION)

Company Name	Representative	Position / Designation	Date	Signature

Canvasser	