DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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.: 24-1048-NP-SVP Date: 20 Aug 2024	
Contac Contac PhilGE Compa	ny Name: ny Addre t Person: t No.: CPS Reg. N ny TIN: Address:	ss:		- - - - -			
Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost	
			SUPPLY AND DELIVERY OF:				
			Meals and Snacks				
	90	PAX	*Inclusive of Lunch only Meal (4 viand with rice, dessert & 1 set of				
			softdrinks)				
	90	PAX	AM & PM snacks Snacks (2 sets of snacks and drinks - AM and PM Snacks)"				
			* 2 days activity only				
			*******NOTHING FOLLOWS****				
			Approved Budget for the Contract				
			(ABC): PhP 154,800.00				
PURPOSE:		4Ps Capacity-building Activity for 4Ps Parent Leaders as Partners cum Leadership Training and Socio-economic Empowerment to be held Municipality of Munai, Lanao del Norte					
means th	nat the bidden NEL V. R	er is not inter	dder MUST SIGN the original copy of Purchase Ord rested and will be a ground for suspension or blacklis	ting in DSWD's future biddings.		the original P.O	
Pr	ocurement	Officer			Supplier over Printed Nam	e	

Company Name:			RFQ No. 24-1048-NP-SVP
Company Address:			Date: 20-Aug-24
Contact Person:			Date. 20-Aug-24
Contact No.:	-		=
Philgeps Reg. No. :			-
Company TIN:			-
Email Address:			_
			_
Sir/Madam:			
			cable taxes, and other incidental expenses for the goods listed in Annex us with descriptive brochures, catalogues, literatures and/or samples, if
If you are the exclusive manufa certification to this effect.	cturer, distributor or ag	ent in the Philippines for the g	oods listed in Annex A please attach in your quotation a duly notarized
As a condition for award, you	ı will be required to su	bmit the following documen	ary requirements:
* Accomplished Quo	tation (for goods or in	fra)/Proposal (for consulting	
* Mayor's Permit			* Income/Bussines Tax Returns for Contract with an ABC amounting above Php. 500k
* PhilGEPS Registra	ation No.		*Notarized Omnibus Sworn Statement for contracts with an ABC amounting to above Php. 50,000.00
* PCAB license (for i	infra)		
Note:Submission of PhilGEPS	Platinum Certificate of	Registration and Membership	is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.
	men, Cagayan de Oro C	ity or email it to bac <u>.fo10@ds</u>	ocuments to DSWD – Procurement Unit, DSWD Field Office 10, wd.gov.ph not later than <u>5:00 PM on August 27, 2024</u> . Quotations attion.
			Very Truly Yours,
			very fruity founds,
			ARNEL V. RADAZA DSWD 10 Procurement Officer
Terms and Conditions:			
1. Award shall be made on per:	☐ Item Basis	☑ Total Quoted Price	☐ Lot Basis
2. Quotation validity shall be:	6 Months		
3. Goods/Services shall be delivered/conducted within	15-30 working days	upon receipt of PO	
4. Place of Delivery	Venue		
5. Terms of Payment:	15-30 days after the	inspections	
Payment through LDDAP-ADA			to Debit Account).
Account Nam			Account Number:
Bank Nan		<u></u>	
*Note: Non Land Bank of the		_	
one-tenth of one percent (0.001) o	of the cost of the unperfor	rmed portion for every day of del	fied above, the amount of the liquidated damages shall be at least equal to ay. Once the cumulative amount of liquidated damages reaches ten (10%) of hout prejudice to other courses of action and remedies available under the
7. For goods, please indicate brand	i model and country of or	ioin	
8. In case of discrepancy between	· ·	•	
9. Please indicate Warranty		1	
10. In case of a tie, the contract sha	all be awarded to the supp	olier or service provider who first	submitted its quotation.
11. NOTE: "Prospective supplier in www.philgeps.gov.ph and register		hilippine Government Electronic	Procurement System (PhilGEPS). You may visit the PhilGEPS website at
ADMEN W DADAGA			
ARNEL V. RADAZA Procurement Officer			Supplier
1 Tocurement Officer			Signature over Printed Name

Republic of the Philippines **Department of Social Welfare and Development** Field Office No. 10 Cagayan de Oro City

PROOF OF RECEIPT

24-1048-NP-SVP **Quotation No:** Items: Meals and Snacks

4Ps Capacity-building Activity for 4Ps Parent Leaders as Partners cum Leadership Training and Socio-economic Empowerment to be Purpose:

held at Municipality of Munai, Lanao del Norte

Company Name	Representative	Position / Designation	Date	Signature

Canvasser	