

SUPPLIER'S QUOTATION

Form

Field Office Caraga, R.Palma Street, Brgy. Dagohoy, Butuan City, Agusan del Norte 8600 Fax No. 815-9173 / Tel No. 342-5619 Email Add: procurement.focrg@gmail.com

Company Name:	PhilGEPS Solicitaion No. :	20-CRG-25-06-0283
Company Address:	PhilGEPS Reference No. :	
Contact Person :	RFQ No. :	<u>25-06-1458</u>
Contact No./Email Add :	RFQ Date :	Jun. 25, 2025
TIN No. :	VAT :	
	Non-VAT :	\square

No.	Qty	Unit	Item Specifications	Bidder's Specifications	Unit Cost	Total
1	55.00	PAX	3 Meals and 2 Snacks with Billeting Day 1			
2	55.00	PAX	2 Meals and 2 Snacks			
			Pa	age 1 of 1		

Purpose/s : HR Conference Cum Knowledge Sharing Session for the Human Resource Management and Development Division (HRMDD) Staff
PR No. : 25-06-1458

Canvasser

Signature Over Printed Name of Supplier

caraga-isps.dswd.gov.ph/index.php/canvass/print canvass/16329/25-06-1458

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SUPPLIER'S QUOTATION Form

 Form
 Effectivity Date: November 28, 2016

 Field Office Caraga - R. Palma Street, Capitol Site, Butuan City

Fax No. 815-9173 / Tel No. 342-5619

Email Add: focrg@dswd.gov.ph or dswdprocurement13@gmail.com

Request for Quotation

Mode Procurement :	PhilGEPS Solicitaion No. :	20-CRG-25-06-0283
Company Name :	PhilGEPS Reference No :	
Address :	RFQ No :	<u>25-06-1458</u>
Contact Person :	RFQ Date :	Jun. 25, 2025
Contact Number ·		

Sir/Madam:

Please quote your government price/s including delivery charges, VAT and other applicable taxes and other incidental expenses for the goods/services 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 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 accomplish and submit this form together with Annex A to DSWD Caraga-BAC Secretariat at the address indicated above not later than ______ and open quotation may be submitted.

Very truly yours,

RYAN V. PIAMONTE

Procurement Section Head

Terms and Conditions

1. Award shall be made on : Per item basis Lot/Package Total Quoted;

2. Quotation validity shall not be less than 30 days calendar days;

3. Goods shall be delivered within:

- 4. Place of Delivery : DSWD Caraga Regional Office, Capitol Site, Butuan City
- 5. Term of Payment within <u>15 days</u>
- 6. Liquidated damages / Penalty (1/10) of one percent for every day of delay shall be imposed
- 7. Indicate brand name, model and country of origin (for I.T. Equipments);
- 8. In case of discrepancy between unit cost and total cost, unit cost shall prevail;
- 9. Warranty _____

(Signature Over Printed Name of Canvasser)