DSWD
Department of Social Welfare and Development

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII
Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION
SHOPPING

RFQ No.   : **DSWD7-2024-1064**
Date   : **August 08, 2024**

Company Name   : _____

Company Address : _____

Contact Person   : _____

Contact No.   : _____

PhilGEPS Registration No.: _____

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 information could be the basis for non-compliance. Also, kindly 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.

Interested service providers are required to submit true copies of their valid **Mayor's/Business Permit & Philgeps Registration Number** upon submission of quotation.

Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **August 13, 2024 at 5:00PM.**

Very truly yours,

ENGR. EMMANUEL M. EDLES
AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: [ ] item basis   [✔] total quoted price   [ ] lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order**
4. Place of Delivery: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
8. Warranty period, if applicable: _____

CHARL ALBERT J. TORREFIEL
Canvasser

I am interested to quote and agree to the terms and conditions.

_____
(Signature over Printed Name of Supplier / Service
Provider / Authorized Representative)

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DSWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City

Company Name	_____	**RFQ No. DSWD7-2024-1064**
Company Address	_____	**Date:** **August 08, 2024**
Contact Person	_____	
Contact No.	_____	
PhilGEPS Registration No.:	_____	
Tin Number:	_____	

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of Fruits and Vegetable Items				
1	40	kilo	Fruit, banana, cardaba				
2	40	kilo	Fruit, banana, lakatan				
3	40	kilo	Potato, sweet (camote)				
4	40	kilo	Spice, Garlic				
5	20	kilo	Spice, Ginger				
6	40	kilo	Spice, onion, red (bombay)				
7	10	kilo	Spice, onions, spring, green (sibuyas dahunan)				
8	20	kilo	Spice, pepper, green (espada)				
9	10	kilo	Vegetable, butig/karlang				
10	40	kilo	Vegetable, cabbage				
11	40	kilo	Vegetable, carrots				
12	40	kilo	Vegetable, eggplant				
13	40	kilo	Vegetable, mongo, sprout (taugi)				
14	20	kilo	Vegetable, pechay, chinese				
15	40	kilo	Vegetable, potato				
16	40	kilo	Vegetable, sayote				
17	25	kilo	Vegetable, squash, yellow				
			Requirements:				
			> All items should be delivered fresh and free from foul odor and molds and fit for human consumption.				
			> All food items must be in good quality, free from abnormal discoloration, foul smelling odor and molds.				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			> Delivery of the above items is to be delivered weekly as per advised.				
			> Delivery Point: DSWD7 - Center for Women and Children, Carreta, Cebu City.				
Total:							

Approved Budget for the Contract: **Php 81,400.00**	**Note:** "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.
End User: **CWC**	

PURPOSE :	Provisions for newly rescued victims of OSEC as well as victims of trafficking in persons, sheltered at Center for Women and Children.

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

CHARL ALBERT J. TORREFIEL
Canvasser

Signature of Supplier / Authorized Representative
Over Printed Name

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