



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. : DSWD7-2024-1065 /
 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:

- Award shall be made on per: item basis total quoted price lot basis
- Quotation validity shall be not less than **60 calendar days**.
- Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order**
- Place of Delivery: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- 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.
- 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)



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

Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No.: _____
 Tin Number: _____


RFQ No. **DSWD7-2024-1065** ✓
 Date: **August 08, 2024**

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 Grocery Items							
1	1	sack	Rice, Pilit, 50 kilos/sack, good quality				
2	1	box	Canned Beef loaf, at least 150 grams/tin, 100 tins/box (non-spicy)				
3	1	box	Canned Corned Beef, at least 150 grams/tin, 48 tins/box, not "karne norte"				
4	1	box	Canned Good, Luncheon Meat, at least 150 grams/tin, 100 tins/box, non-spicy				
5	1	box	Canned Good, Sardines, at least 155 grams/tin, 100 tins/box, non-spicy				
6	1	box	Canned Good, Sausage, at least 90 grams/tin, 100 tins/box, non-spicy				
7	1	box	Canned Good, Tuna, Original/Paksiw/Mechado/Adobo at least 175 grams/can, 48 tins/box, assorted flavors (non-spicy)				
8	80	tray	Eggs, white, Fresh, Large, 30 pcs/tray				
9	4	pack	Chocolate, native, tablia, pure cacao, 100 pieces/pack (medium size)				
10	50	pack	Beverage, Chocolate Malt, 1 kilo/pack				
11	20	pack	Juice, Powdered Drink, at least 250 grams/pack, orange/ pineapple/ mango/ lemon iced tea				
12	32	pack	Milk, Powdered, Full Cream, at least 900 grams per pack				
13	18	pack	Noodles, Bihon, at least 1 kilo/pack, good quality				
14	24	kilo	Noodles, Canton, Pancit, at least 1 kilo/pack, good quality				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
15	6	box	Noodles, Instant, at least 55 grams/pouch, 72/box, beef or chicken (non-spicy)				
16	4	gallon	Catsup, 1 gallon, Tomato/Banana, good quality				
17	140	pack	Biscuit, assorted (either crackers or with fillings), at least 10 pieces/pack				
18	40	gallon	Oil, Cooking, 1 gallon (3.7liters), good quality, known brand in the market				
19	16	pack	Starch, corn, at least 200 grams/pack.				
20	16	pack	Salt, Iodized, at least 1 kilo/pack				
21	8	gallon	Soy Sauce, 1 gallon, known brand				
22	32	bar	Cheese, cheddar, 160 grams/bar				
23	32	pouch	Sauce, Spaghetti, Filipino style, 1 kilo/pouch				
24	32	pack	Pasta, spaghetti, 1 kilo/pack				
25	8	gallon	Vinegar, 1 gallon, good quality				
26	60	tube	Toothpaste, at least 150 ml				
27	120	piece	Toothbrush with cover, for adult, soft bristle, good quality				
28	120	bottle	Shampoo, for normal hair, anti-dandruff, at least 170 ml per bottle				
29	120	piece	Soap, bath, germicidal/moisturizer, at least 135 grams				
30	60	pack	Soap, Laundry, Powder, 1 kg/pack, scented				
31	30	bottle	Soap, Liquid, Antibacterial, Dishwashing, at least 800ml, known brand in bottle				
			Requirements:				
			> Canned goods must be safe and suitable for human consumption; no dents, rust and deformities; has label and must indicate the manufacturing or expiration dates.				
			> 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
			> Expiration date of grocery items must be at least 6 (six) months from delivery date and egg must be at least 1 month from delivery.				
			> Delivery of all grocery items is one time only except for items: Eggs, Biscuits, and Cheese which will be delivered monthly as per advised.				
			> Delivery Point: DSWD7 - Center for Women and Children, Carreta, Cebu City.				
Total:							
Approved Budget for the Contract: Php 194,555.00 /				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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