



**REQUEST FOR QUOTATION
 SHOPPING**

RFQ No. : DSWD7-2024-1248
 Date : September 25, 2024

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

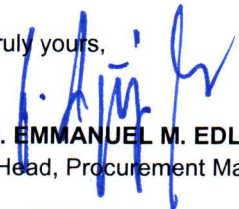
Sir/Madam:

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 supplier/s are required to submit true copies of their **valid Mayor's Permit, Philgeps Registration Number** upon submission of quotation/s.

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 **September 30, 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 **please refer to Annex A**
4. Place of Delivery: **Regional Haven for Women, AVRC Compound, Camomot Franza Road, Brgy. Labangon, 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: _____


BENJAMINE B. LIM
 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. **DSWD7-2024-1248**
 Date: **September 25, 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 Meat Items | | | | |
| 1 | 45 | kilo | Chorizo , native, regular size, 1kl per pack | | | | |
| 2 | 45 | kilo | Ham , sweet, sliced | | | | |
| 3 | 40 | kilo | Regular Hotdog , regular size, 1kl per pack | | | | |
| 4 | 120 | kilo | Pork, belly , fresh, cut into approximately 12cuts/kilo | | | | |
| 5 | 120 | kilo | Pork, chopped , with bone and skin, regular sliced, fresh, approximately 12 cuts/kilo | | | | |
| 6 | 100 | kilo | Pork, ground , lean, fresh | | | | |
| 7 | 120 | kilo | Pork, adobo cut, fresh | | | | |
| 8 | 100 | kilo | Pork, ribs , fresh | | | | |
| 9 | 100 | kilo | Pork, shoulder , fresh | | | | |
| 10 | 120 | kilo | Chicken, dressed, whole (cut into 12 pieces upon delivery) fresh, 1kl per pack | | | | |
| | | | Other Specifications: | | | | |
| | | | Food items must be free from foul odor and molds and fit for human consumption. | | | | |

| Item No. | Quantity | Unit of Measure | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply") | Bidder's Specifications | Unit Cost | Total Cost |
|---|----------|-----------------|--|--|-------------------------|-----------|------------|
| | | | All delivered meat and poultry products must be certified by the National Meat Inspection (NMIS) during the transportation and delivery of supplies. | | | | |
| Total: | | | | | | | |
| Approved Budget for the Contract: Php 323,700.00 | | | | Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable. | | | |
| End User: HAVEN | | | | | | | |
| PURPOSE : For Regional Haven for Women use. | | | | | | | |

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


BENJAMINE B. LIM
 Canvasser

 Signature of Supplier / Authorized Representative Over
 Printed Name

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