

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.	: DSWD7-2024-1249
		Date	: September 25, 2024
Company Name :			
Company Address :			
Contact Person :			
Contact No. :			
PhilGEPS Registration N	lo.:		
Sir/Madam:			
expenses for the goods	ernment price/s including delivery cha listed in Annex A. Failure to indicate scriptive brochures, catalogues, literate	e information could	r applicable taxes, and other incidental be the basis for non-compliance. Also, , if applicable.
	manufacturer, distributor or agent in the notarized certification to this effect.	ne Philippines for the	e goods listed in Annex A , please attach
Interested supplier/s are upon submission of quota		neir valid Mayor's F	Permit, Philgeps Registration Number
Field Office VII, Cebu Cit	submit this form together with Anne ty or send it through facsimile number ov.ph on or before September 30, 202	s (032) 233-8785; 23 24 at 5:00PM <u>.</u> Very truly your ENGR. EMMA	rmation to the BAC Secretariat, DSWD 33-0261; 231-2172 local 140 or 148 or e-
Terms and Conditions:			T. I. J.
1. Award shall be made		quoted price	lot basis
	II be not less than <u>60 calendar days.</u> nall be delivered <u>please refer to Anne</u>	ν Δ	
4. Place of Delivery: R	Regional Haven for Women, AVRC	Compound, Camor	not Franza Road, Brgy. Labangon,
C	Cebu City		
5. Terms of Payment: w	vithin 30 days from the receipt of bi	lling statement.	
6. Liquidated Damages/F	Penalty: One-tenth of one percent	for everyday of de	lay shall be imposed.
7. In case of discrepancy	y between total price per item and unit tity of that item, the latter shall prevail	i price for the item as	s extended of
3	plicable:		1-
o. Warranty period, if ap	plicable.		hu
			BENJAMINE B. LIM
			Canvasser
I am interested to quote	and agree to the terms and conditions	S.	
(Ciamatuma area Drintad	Name of Supplier / Service		
	rized Representative)		

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Company Address	Date:	September 25, 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 Vegetables				,
			FRUITS				·
1	550	piece	Apple, red, sweet, fuji, medium-sized				
2	75	kilo	Banana, lakatan				
3	75	kilo	Calamansi	4			
4	75	kilo	Mango, ripe				
5	40	kilo	Watermelon, ripe				
			SPICES				
6	40	kilo	Ginger				
7	40	kilo	Onion, red (bombay)				
8	40	kilo	Onion, spring green (sibuyas dahon)				
9	25	kilo	Pepper, bell, red/green				
10	25	kilo	Pepper, green (spada)				
11	30	kilo	Tomato				
			VEGETABLES				
11	30	kilo	Vegetable, ampalaya				
12	35	kilo	Vegetable, beans, string/batong				
13	30	kilo	Vegetable, carrots				
14	30	kilo	Vegetable, cucumber				
15	30	kilo	Vegetable, eggplant				
16	30	kilo	Vegetable, potato				
17	30	kilo	Vegetable, sayote				
			Other Specifications:				

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Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			1. All food items must be in good quality, free from abnormal discoloration, foulsmelling odor, and molds, and fit for human consumption.				
77			2. All items should be delivered fresh, and free from wilt and bruises. Spoiled items must be replaced by the Supplier on the same day.				
Total:							
Approved Budget for the Contract: Php 100,450.00 Note: "Bidder's Specifications" column may be filled up to					with service provider or may copy		
End User: HAVEN		"Articles/Description" stated if applicable.					
PURPOSE: For the consumption of Regional Haven for Women residents.							

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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