

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.	:	DSWD7-2024-1249A	
Date	:	October 24, 2024	

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Company Name	:
Company Address	:
Contact Person	:
Contact No.	:
PhilGEPS Registrat	ion 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 guotation 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 October 29, 2024 at 4:00PM.

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: Regional Haven for Women, AVRC Compound, Camomot Franza Road, Brgy. Labangon,
<u>Cebu City</u>
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.
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)

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Procurement Form No. 04-A (Annex A)

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

> RFQ No. DSWD7-2024-1249A Date: October 24, 2024

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

ltem 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 Fruits and Vegetables				
			FRUITS				
1	410	piece	Apple, red, sweet, fuji, medium-sized				
2	70	kilo	Banana, lakatan				
3	30	kilo	Calamansi				
4	30	kilo	Mango, ripe				
5	40	kilo	Watermelon, ripe				
			SPICES				
6	30	kilo	Ginger				
7	30	kilo	Onion, red (bombay)				
8	30	kilo	Onion, spring green (sibuyas dahon)				
9	25	kilo	Pepper, bell, red/green				
10	25	kilo	Pepper, green (spada)				
11	30	kilo	Tomato				
	a.		VEGETABLES				
12	30	kilo	Vegetable, ampalaya				
13	35	kilo	Vegetable, beans, string/batong				
14	30	kilo	Vegetable, carrots				
15	30	kilo	Vegetable, cucumber		8		
16	30	kilo	Vegetable, eggplant				
17	30	kilo	Vegetable, potato				
18	30	kilo	Vegetable, sayote				
			Other Specifications: Page 1 of 2				

Annex A

ltem 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, foul- smelling odor, and molds, and fit for human consumption.				
			 All items should be delivered fresh,and free from wilt and bruises. Spoiled items must be replaced by the Supplier on the same day. 				
Аррг	Approved Budget for the Contract: Php 100,325.00 "Bidder's Specifications" column may be filled up with service provider or may co					with service provider or may copy	
End User: HAVEN		"Articles/Description" stated if applicable.					
PURF	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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