



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. : DSWD7-2024-1488
 Date : October 24, 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 **October 29, 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: **Home for Girls, Camomot Franza Rd., Brgy Labangon, 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. **DSWD7-2024-1488** ✓
 Date: **October 24, 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 Food Items							
1	15 ✓	pack ✓	Tempura, 500g per pack ✓				
2	15 ✓	pack ✓	Squid balls, 500g per pack ✓				
3	15 ✓	pack ✓	Fish ball, 500g per pack ✓				
4	15 ✓	pack ✓	Cracker, uncooked, shrimp/squid flavor, at least 500g per pack ✓				
5	10 ✓	pack ✓	Raisin, 200g per pack ✓				
6	2 ✓	gallon ✓	Oyster sauce, 2kg per gallon ✓				
7	1 ✓	sack ✓	Sugar, refined, white, 50kg per sack ✓				
8	1 ✓	sack ✓	Sugar, brown, 50kg per sack ✓				
9	2 ✓	sack ✓	Glutinous rice, pilit, 50kg per sack ✓				
10	15 ✓	piece ✓	All purpose cream, 250ml ✓				
11	10 ✓	can ✓	Fruit cocktail, at least 3 kg per can ✓				
12	10 ✓	can ✓	Pineapple, sliced, 432 grams per can ✓				
13	20 ✓	pack ✓	Rice flour, glutinous, 500g per pack ✓				
14	20 ✓	pack ✓	Rice flour, 500g per pack ✓				
15	2 ✓	gallon ✓	Sesame oil, at least 3 liters per gallon ✓				
16	3 ✓	gallon ✓	Mayonnaise, at least 3.5 liter ✓				
17	2 ✓	gallon ✓	Sandwich spread, ham/chicken flavor, at least 3.5liters ✓				
18	8 ✓	jar ✓	Pickle relish, at least 405g per jar ✓				
Total:							
Approved Budget for the Contract: Php 53,220.00 ✓				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: HOME FOR GIRLS ✓							
PURPOSE : For Home for Girls residents use. ✓							

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

(page 2 of 2)