

**REQUEST FOR QUOTATION
SHOPPING**

RFQ No. : DSWD7-2024-1514
Date : October 28, 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 and 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 **November 4, 2024 at 4:00PM**.

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: **AVRC II 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: _____


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. **DSWD7-2024-1514** ✓
 Date: **October 28, 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 Bread and Pastry Training Supplies				
1	5 ✓	sacks	All-purpose flour, 25kilo/sacks				
2	30 ✓	Kls.	Brown sugar, 1000g./pack				
3	30 ✓	Kls.	Refind sugar, 1000g/pack				
4	10 ✓	Gal.	Cooking oil, 3.2 kg, gal.				
5	19 ✓	Can	Evaporated milk, 370ml				
6	25 ✓	bar	Butter, 250ml				
7	20 ✓	bar	Cheese, processed, 165grams				
8	10 ✓	kilo	Glutinous rice				
9	5 ✓	pack	Cocoa powder, 500grms/pack				
10	5 ✓	tray	Fresh eggs, Large, 30/Tray				
11	20 ✓	Bottle	Vanilla, 20ml				
12	15 ✓	kilo	Ground pork, fresh, special				
13	15 ✓	kilo	Ground pork, fresh, ordinary				
14	15 ✓	kilo	Lean pork				
15	10 ✓	kilo	Fish, Bangus fresh				
16	10 ✓	Pack	Plastic Hand Gloves, 100pcs/pack, Large				
17	3 ✓	Container	Real mayonnaise, 3.5 L				
18	5 ✓	kilo	Fresh Garlic				
19	10 ✓	kilo	Fresh Ginger				
20	5 ✓	kilo	Fresh onion, red				
21	5 ✓	kilo	Fresh mango, ripe				
22	20 ✓	pack	All-purpose cream, 250ml/pack				
23	15 ✓	can	Condensed milk, 370 ml				
24	10 ✓	bottle	Black pepper, 35grms, grounds				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
25	15	pouch	Spaghetti sauce, 1KL/Pouch				
26	10	Pack	Spaghetti Noodles/pasta ,1 KL/PK				
27	10	kilo	hotddog,Jumbo				
28	10	pack	Full cream powdered milk, 320 g/pouch				
29	50	bottle	Dishwashing liquid soap,1000ml				
			Additional Requirements: 1. Supplier to provide buffer items to replace damaged goods upon delivery if any. 2. Food items should be free from tears, foul smell, discoloration and others. 3. Delivery site: AVRC II Labangon 4. Expiration date of goods is at least 6 months after date of delivery				
TOTAL:							
Approved Budget for the Contract: Php 89,056.00 ✓				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: AVRC II ✓							
PURPOSE : Use for Bread and Pastry Production and Food processing and preservation training supplies ✓							

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

Signature of Supplier / Authorized Representative Over
Printed Name

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BENJAMINE B. LIM
Canvasser