

## Department of Social Welfare and Development Department of Social Welfare and Development Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## **REQUEST FOR QUOTATION** SHOPPING

			RFQ No	
			Date	: September 21, 2021
Company Name	:			
Company Address	:			
Contact Person	:			
Contact No.				
PhilGEPS Registration	on No.:			
Sir/Madam:				
expenses for the good		to indicate information	could I	applicable taxes, and other incidental be the basis for non-compliance. Also, es, if applicable.
7	sive manufacturer, distributor ion/s a duly notarized certifica		oines fo	r the goods listed in Annex A, please
ATTENDED TO SEE THE SECOND OF	s are required to submit true ission of quotation/s.	e copies of their valid	Mayo	's Permit & Philgeps Registration
DSWD Field Office V		gh facsimile numbers (0	032) 23	Information to the BAC Secretariat, 3-8785; 233-0261; 231-2172 local 140 ::00pm.
			Very t	ruly yours,
			ROSA	RIO P. BACONG
				Head, Procurement Management Section
Terms and Condition  1. Award shall be made.  2. Quotation validity:			ice _	lot basis
<ol> <li>Good/s or Services</li> <li>Place of Delivery:</li> </ol>	s shall be on October 2021 to RRCY,Brgy., Candabong			
5. Terms of Payment	within 30 calendar days	from the receipt of Bil	lling St	atement / Sales Invoice.
<ol><li>Liquidated Damag</li></ol>				delay shall be imposed.
	ancy between total price per it that item, the latter shall preva		ne item	as extended or multiplied
8. Warranty Period, i	f applicable:		<u>R/</u>	AMSEL GASPAR MANGILA
I am interested to que	ote and agree to the terms an	d conditions.		Canvasser
(Signature	over Printed Name of Supplier /			

Authorized Representative)



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

	RFQ No.:	DSWD7-2021- 1113		
	Date:	September 21, 2021		
Company Name				
Company Address				
Contact Person				
Contact No.				
PhilGEPS Registration No.:				

Item No.	. Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	50	kilo	Vegetable, butlig, karlang				
2	30	kilo	Vegetable potatoes				
3	20	kilo	Vegetable, carrots				
4	20	kilo	Vegetable, beans, baguio				
5	100	kilo	Vegetable, squash - yellow				
6	50	kilo	Vegetable, sayote				
7	20	kilo	Vegetable, beans, string / batong				
8	30	kilo	Vegetable, cabbage	4			
9	30	kilo	Vegetable, sikwa				
10	10	kilo	Vegetabele, eggplant			7.50	
11	10	kilo	Vegetable, okra, big				
12	10	kilo	Spice, pepper, green, espada				
13	10	kilo	Spice, pepper, bell, green/red			MANAGE TO THE STATE OF THE STAT	
14	10	kilo	Spice, onion re, bombay				
15	10	kilo	Spice, ginger	9			
16	10	kilo	Spice, garlic				
17	10	kilo	Spice, tomato				
18	1,000	kilo	Fruit, banana tundan				
19	250	kilo	Fruit, water melon				
20	12	box	Fruit , apple, 100pcs./box				
21	12	box	Fruit, orange, 100pcs./box	7			
	-		Total:				

Approved Budget for the Contract: Php 166,600.00

Regional Rehabilitation Center for Youth (RRCY) End User:

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

Purpose :

For additional consumption of RRCY residents for the last quarter of 2021

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

RAMSEL GASPAR MANGILA Canvasser