



REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2020- 1020
 Date : September 24, 2020

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 & Philgeps Registration Number** upon submission of quotation/s.

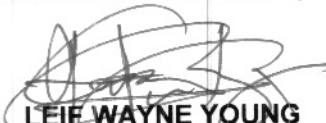
Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **September 29, 2020 at 5:00pm**.

Very truly yours,


ROSARIO P. BACONG
 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 please refer to Annex A.
4. Place of Delivery: _____
5. Terms of Payment: **within 30 calendar days from the receipt of Billing Statement / Sales Invoice.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. 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: _____


LEIF WAYNE YOUNG
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier /
 Authorized Representative)



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

Company Name _____
 Company Address _____
 Contact Person _____

RFQ No.: DSWD7-2020- 1020
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Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	40	kilo	All Purpose Flour, 1 kilo				
2	2	sack	All Purpose Flour, 25 kilos/sack, good quality				
3	25	pack	Baby Wet Wipes, at least 90's sheet/pack				
4	40	pack	Baking Powder, at least 50 grams/pack				
5	24	liter	Bathroom Cleaner, 750 ml.				
6	62	pack	Beverage, Chocolate Malt, at least 600 grams/pack				
7	20	bottle	Black Pepper, 35 grams				
8	6	box	Canned Good, Beefloaf, at least 215 grams/tin/48cans/box				
9	6	box	Canned Good, Beefloaf, at least 150 grams/can, 100cans/box				
10	5	box	Canned Good, Luncheon Meat, at least 150 grams/can, 100cans/box				
11	6	box	Canned Good, Pork & Beans, at least 220 grams/can, 48 cans/box				
12	5	box	Canned Good, Sardines, at least 155 grams/can, 100 cans/box				
13	6	box	Canned Good, Sausage, at least 175 grams/can, 48 cans/box				
14	1	box	Canned Good, Tuna, Original/Paksiw/Mechado/Adobo at least 175 grams/can, 48 cans/box				
15	14	gallon	Catsup, 1 gal, Tomato/Banana, good quality				
16	10	box	Cheese, Bar, 430 grams				
17	5	bottle	Choco Syrup, 350 ml.				
18	10	pack	Cocoa Powder, Unsweetened for baking, 200 grams				
19	15	bottle	Cream of Tartar, 45 grams				
20	20	case	Diaper, disposable, Large, 14 packs/case, (12 pcs/pack)				
21	20	case	Diaper, Disposable, Medium, 16 packs/case, (12 pcs/pack)				
22	20	case	Diaper, Disposable, Small, 18 packs/case, (12pcs/pack)				
23	20	case	Diaper, Disposable, XXL, 10 packs/case, (12 pcs/pack)				
24	24	pc	Dishwashing Paste, 400 grams				
25	24	bottle	Disinfectant, 500 ml				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
26	30	gallon	Disinfectant, Bleaching, Liquid, in gallon				
27	10	pc	Dry Yeast, 500 grams				
28	10	tray	Eggs, Fresh, Large, 30 pcs/tray				
29	24	liter	Fabric Softener, 103 fl.oz liquid				
30	200	pc	Feeding Bottles, 8 oz. plastic, BPA-free				
31	24	liter	Floorwax, liquid, colorless, 1 liter				
32	10	pc	Food Keeper, Durable & Microwave-friendly, assorted color				
33	24	can	Furniture Polish, 10 Oz., can				
34	20	pack	Juice, Powdered Drink, at least 800 grams/pack (assorted flavors)				
35	50	bottle	Lotion, Body, Moisturizing, 20.28 fl.oz (600 ml)				
36	20	can	Milk, Condensed, 370 ml				
37	40	can	Milk, Evaporated, 370 ml				
38	100	pouch	Milk, Powdered, Full Cream, at least 320 grams/pouch				
39	6	pc	Mop Plastic handle, heavy duty, replaceable mop head				
40	250	pack	Napkin, Sanitary, with wings, 8 pads/pack				
41	26	kilo	Noodles, Bihon, at least 1 kilo/pack, good quality				
42	30	kilo	Noodles, Canton, Parsil, at least 1 kilo/pack, good quality				
43	4	box	Noodles, instant, at least 55 grams/pouch, 72/box				
44	6	kilo	Noodles, Misua, at least 1 kilo/pack, good quality				
45	20	kilo	Noodles, Sotanghon, at least 1kilo/pack, good quality				
46	10	gallon	Oil, Cooking 3.2 kg				
47	77	gallon	Oil, Vegetable, 1 gallon, good quality				
48	10	pack	Plastic Hand Gloves, 100 pcs/pack				
49	4	container	Real Mayonnaise, 3.5 liter				
50	1	sack	Rice, Pilip, 50 kilos/sack, good quality				
51	200	pc	Rubberized Nipple, Silicone, high quality				
52	10	pack	Salt, iodized, at least 1 kilo/pack				
53	24	gallon	Sauce, Toyo, 1 gallon, known brand				
54	25	pc	Scrub Sponge, heavy duty, 1 scrub sponge				
55	20	pack	Sesame Seeds, 150g				
56	25	bottle	Shampoo, Baby, hypoallergenic, at least 200 ml				
57	25	pc	Soap, Baby Bath, at least 150 grams				
58	10	bottle	Soap, Baby milk bath, at least 400 ml				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
59	400	pc	Soap, Bath, Germicidal/moisturizer, regular 130 grams				
60	1	case	Soap, Laundry bar, Scented, 36 bars per case, (4cuts/bar), at least 380 grams				
61	6	pack	Soap, Laundry, Powder, 1 kg/pack				
62	100	pack	Soap, Laundry, Powder, 500 grams				
63	18	bottle	Soap, Liquid, Antibacterial, Dishwashing, at least 800 ml				
64	10	pc	Steel Wall, Stainless Cleaner				
65	30	kilo	Sugar, Brown, Centrifugal (Central), 1000 grams				
66	2	sack	Sugar, Brown, Centrifugal, 50 kls/sack				
67	30	kilo	Sugar, Refined (white), 1000 grams				
68	170	tube	Toothpaste, at least 250 ml.				
69	15	bottle	Vanilla, 20 ml				
70	19	gallon	Vinegar, 1 gallon, good quality				

- Delivery Areas:**
1. AVRC II, Camomot Franza Road, A. Lopez ext: Labangon, Cebu City
 2. Ho,e for Girls, Camomot Franz, A. Lopez ext., Lanbaon, Cebu City
 3. Reception & study Center for Children(RSCC), Camomot Franza, A. Lopez ext, Labangon, Cebu City
 4. Center for Woman & Children(CWC) corner M. J. Cuenco Ave., & Gen. Maxilom St., Carreta, Cebu City
 5. Regional Rehabilitation Center for Youth (RRCY), Candabong, Argao, Cebu

Approved Budget for the Contract: **Php 659,990.00**

Charge to: **Centers and Institutions**

End User: **AVRC II, CWC, HFG, RRCY, RSCC**

Purpose : **Supplies for residents/ clients for the months of October to December 2020**

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

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


LEIF WAYNE YOUNG
 Canvasser

Signature of Supplier / Authorized Representative
 Over Printed Name