



**REQUEST FOR QUOTATION
 SHOPPING**

RFQ No. : DSWD7-2023-1037
 Date : July 19, 2023

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; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **July 25, 2023 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 **on the specified dates in Annex A**
- Place of Delivery: **Cebu Regional Warehouse, AVRC II Compound, Camomot Franza Rd., Brgy. Labangon.**
- 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: _____

REINAFLOR C. VISTO
 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. DSWD7-2023-1037

Date: July 19, 2023

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
	40,000	TIN	Supply and Delivery of Canned Sardines				
			Type	Canned Sardines, In Tomato Sauce, Not Spicy, Non-easy open Can			
			Weight	At least 155 grams			
			Label/ Marking Requirements	Certification: Certified Halal Product printed on the product label.			
			Shelf Life	Must have a shelf life of at least two years and six months (2.5 years)			
			No. of Years in the market	The brand must be existing in the Philippine Market for at least 5 years.			
			FDA Certificate	Certificate of Product Registration showing issuance and Expiry Date			
			Other Requirements	Tins must be packed in boxes by 100 tins			
				Damaged or defective items/goods shall be replaced within 30 days upon receipt by the supplier of the notice to replace from the DSWD regional warehouse			
				Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.			
				Supplier must provide manual labor to unload and palletize the goods upon delivery			
				Supplier should have at least 2 very satisfactory rating in the performance			

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Place of Delivery	Cebu Regional Warehouse, AVRC II Compound, Camomot Franza Rd., Brgy. Labangon, Cebu City			
			Delivery Schedule	Staggered basis. Notice of Delivery Schedule shall be issued to Supplier 15 days prior actual delivery until full quantity is delivered			
			Payment	Shall be processed after delivery is completed and the required documents are submitted			
Total:							
Approved Budget for the Contract: Php 960,000.00				Note:			
End User: DRMD				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
PURPOSE : As component for the production of Family Food Packs							

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

REINAFLO R. C. VISTO
Carvasser

Signature of Supplier / Authorized Representative Over
Printed Name

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