



REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2020- 1470

Date : December 14, 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/s 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 **December 17, 2020 at 5:00pm.**

Very truly yours,

[Signature]
ROSARIO F. 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 **30 calendar days** upon receipt of approved Purchase Order.
4. Place of Delivery: DSWD FO VII, Cebu City
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: _____

[Signature]
ANGELINA PAGHUBASAN
 Canvasser

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

 (Signature over Printed Name of Supplier /
 Authorized Representative)

Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No.: _____

RFQ No.: DSWD7-2020-1470
 Date: December 14, 2020

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	1,068	sachet	3 in 1 coffee, at least 20 GM				
2	1,424	sachet	Nutritious cereal drink mix (vanilla and chocolate flavor) at least 30g				
3	534	Tin	Corned beef, at least 150 gms				
4	534	Tin	Beefloaf, at least 150 gms				
5	534	Tin	Sardines, at least 155 gm, ordinary				
6	178	pack	Sugar Refined, 1 kilo/pack				
7	178	pack	Bihon, 1 kilo per pack				
8	178	pack	Powdered Milk, 450 gr/pack				
9	178	pieces	Utility Plastic Pail with Cover				
Approved Budget for the Contract: Php 122,841.36							
Charge to: SOCYTECH							
End User: SOCYTECH							
Purpose : For Provision of Noche Buena Package for Sama-Bajau and Street Families under Comprehensive Program for Street Children, Street Families and IP's especially Bajaus							
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.							

Signature of Supplier / Authorized Representative
 Over Printed Name


ANGELINA PAGHUBASAN
 Canvasser