DSWD

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII
Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2021- 1112
Date : September 22, 2021

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; **233-0261**; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **September 28, 2021 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 on October 2021 to December 2021
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: _____

RAMSEL GASPAR MANGILA
Canvasser

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

_____
(Signature over Printed Name of Supplier /
Authorized Representative)

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Company Name _____
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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	25	gallon	Oil, vegetable, good quality				
2	5	sack	Brown sugar, Centrifugal (Central) 50 kgs. per sack				
3	10	gallon	Soy Sauce, Toyo, known brand				
4	10	gallon	Vinegar, gallon good quality				
5	6	gallon	Catsup (Tomato/Banana) - known brand, good quality				
6	10	box	Canned good, Luncheon meat, at least 150g/tin, 100 tins/box, easy open				
7	10	box	Canned good, Sardines, at least 150g/tin, 100 tins/box, easy open				
8	10	box	Canned good, Beef loaf, at least 215g/tin, 48 tins/box, easy open				
9	10	box	Canned good, Sausage, at least 175g/tin, 48 tins/box				
10	10	box	Canned good, Corned beef, at least 150g/tin, 100 tins/box, easy open				
11	250	tray	Egg-white, fresh, large, size, 30 pcs/tray				
12	10	kilo	Noodles, Sotanghon, at least 1kg/pack - good quality				
13	10	kilo	Noodles, Canton, Pancit, at least 1 kilo/pack, good quality				
14	10	kilo	Noodles, Misua at least 1kg/pack, good quality				
15	10	kilo	Noodles, Bihon, at least 1kg/pack, good quality				
16	10	box	Instant Noodles at least 55 grms/pack, 72pcs/box				
17	100	pack	Milk powdered, full cream, at least 750g per pack				
18	100	pack	Beverage, Choco malt, 1kg/pack				
19	25	kilo	Salt, Iodized, at least 1kg/pack				

Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
20	800	pack	Assorted biscuits, 10s/pack				
21	5	sack	Rice, Pilit - 50kgs/sack, good quality				
22	200	pack	Hotdog, good quality, 1kg/pack				
23	200	kilo	Chorizo				
24	100	kilo	Dried Fish, pinikas, small				
			Total:				

Approved Budget for the Contract: **Php 529,900.00**

End User: **Regional Rehabilitation Center for Youth (RRCY)**

Purpose : For RRCY's use

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

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

RAMSEL GASPAR MANGILA
Canvasser

Signature of Supplier / Authorized Representative
Over Printed Name