



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. : DSWD7-2022-1571  
Date : September 16, 2022

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 service providers are required to submit true copies of their valid **Mayor's/Business Permit & Philgeps Registration Number** upon submission of quotation.

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 20, 2022 at 5:00PM.**

Very truly yours,

  
**ROSARIO P. BACONG**  
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 **within 30 days calendar from receipt and conformity of Purchase Order.**
- Place of Delivery: **Regional Warehouse, AVRC II Compound Camomot Franza Rd., Brgy. Labangon, Cebu City**
- 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: \_\_\_\_\_

  
**BONAPARTE D. CASEÑAS II**  
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. **DSWD7-2022-1571**  
 Date: **September 16, 2022**

| Item No.  | Quantity | Unit of Measure | Articles / Descriptions   | Statement of Compliance (State "Comply" or "Not Comply")  | Bidder's Specifications | Unit Cost | Total Cost |
|---|----------|-----------------|---|---|-------------------------|-----------|------------|
| 1   | 6,000    | tin             | <p><b>Supply and Delivery of Canned Tuna</b></p> <p><b>Specifications:</b></p> <ul style="list-style-type: none"> <li>• Type - Tuna Flakes In Oil, Not Spicy, Non-Easy-Open Can</li> <li>• Packaging - Tin Can</li> <li>• Weight and Size - At least 155g</li> <li>• Certification - HALAL Certified</li> <li>• Label - With Nutritional Information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Foverning the Labelling of Prepacked Food Products Distributed in the Philippines."</li> <li>• Expiration - Not less than two (2) years from the date of delivery</li> <li>• Can Thickness - Top End: 0.14m<br/>Bottom End: 0.14m<br/>Body: 0.14m</li> <li>• No of Beads - Minimum of 10 beads</li> <li>• Other - The Brand must be existing in the philippines Market for at least five (5) years</li> </ul> <p><b>Delivery / Pull-Out</b><br/> <b>AVRC II Camomot Franza Rd. Brgy. Labangon Cebu City, Cebu</b></p> |   |                         |           |            |
| <p><b>Approved Budget for the Contract: Php 162,000.00</b></p> <p>End User: <b>DRMD</b></p>   |          |                 |   | <p>Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.</p> |                         |           |            |
| <p><b>PURPOSE :</b> Intended for the Food for Work for the continuing relief and recovery activities for Typhoon Odette in Region VII</p> |          |                 |   |   |                         |           |            |

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

*Bonaparte DCII*  
**BONAPARTE D. CASEÑAS II**  
 Canvasser

Signature of Supplier / Authorized Representative  
 Over Printed Name