



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- 0934
 Date : August 2, 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.

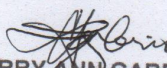
Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; **233-0261**; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **August 06, 2021 at 5:00pm.**

Very truly yours,


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 days calendar from receipt and conformity of Purchase Order.
4. Place of Delivery: Home for Girls, Camomot Franza Rd., Brgy, Labangon, 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: _____


CHERRY ANN GABRINIO
 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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Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	30	kilo	Chorizo, native, regular size, 1 kl per pack				
2	50	kilo	Ham, sweet, sliced				
3	80	kilo	Regular hotdog, regular size, 1 kl per pack				
4	80	kilo	Chicken, dressed whole (cut into 12 pieces upon delivery), fresh, 1 kl per pack				
5	60	kilo	Pork, belly, fresh				
6	80	kilo	Pork, chopped, with bone and skin, regular sliced, fresh				
7	60	kilo	Pork, ground, lean, fresh				
8	100	kilo	Pork, adobo cut, fresh				
9	100	kilo	Pork, shoulder, fresh				
			Additional Specifications: 1.) All food items must be in good quality, free from abnormal discoloration, foul smelling odor and molds, safe and suitable for human consumption. 2.) All food items must be delivered every Friday or as need arises. 3.) Spoiled items must be replaced by the supplier on the same day. 4.) Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Supplier.				
Approved Budget for the Contract: Php 179,800.00				Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			
End User: PSD/Home for Girls							
Purpose : For Home for Girls residents consumption							

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

CHERRY ANN GABRINAO
 Canvasser

 Signature of Supplier / Authorized Representative
 Over Printed Name