



REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2020-0985
 Date : September 16, 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 a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid **Mayor's Permit** and **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 **September 21, 2020 @5:00 pm.**

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** upon receipt of approved Purchase Order.
- Place of Delivery: **on the specified location attached**
- Terms of Payment: **within 30 calendar days from the receipt of Billing Statement / Sales Invoice.**
- 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 over Printed Name)

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Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	40	kilo	Beef, Lean, Fresh				
2	240	kilo	Chicken, Dressed, Pre-cut, Fresh, 1kl per pack				
3	90	kilo	Chorizo, Native, Regular size, 1kl per pack				
4	65	kilo	Ham, Sliced				
5	90	kilo	Hotdog, Regular size, 1kl per pack				
6	160	kilo	Pork, Belly, Fresh				
7	90	kilo	Pork, chopped, Sliced, Fresh				
8	140	kilo	Pork, Ground, Lean Fresh				
9	140	kilo	Pork, Lean, Fresh				
10	160	kilo	Pork, Ribs, fresh				
11	40	kilo	Pork, Shoulder, Fresh				
12	150	kilo	Pork, Tenderloin, sliced fresh				
			Delivery Area:				
			1. Center for Women & Children (CWC) - Carreta, Cebu City				

2. Home for Girls (HEG) - Labangon, Cebu City				
3. Regional Rehabilitation Center for Youth (RRCY) - Candabong, Argao Cebu				
Note: please see attached actual quantity of each item to be delivered for Centers (Home for Girls, RRCY, CWC)				
Approved Budget for the Contract: Php302,200.00				
Charge to: Centers and Institution				
End User: Home for Girls, RRCY, CWC				
Purpose : Food Consumption of Center Residents				
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.


REINA FLOR C. VISTO
 Canvasser

 Signature of Supplier / Service Provider /
 Authorized Representative Over Printed Name